

INDIANS—DISBURSEMENT OF MONEYS, &c. FOR THE BENEFIT OF

JUNE 18, 1834.

Referred to the Committee on Indian Affairs.

WAR DEPARTMENT, *June 14, 1834.*

SIR: In conformity to the provisions of the act of Congress of the 6th May, 1822, entitled "An act to amend an act entitled 'An act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers,'" approved 30th March, 1802, I have the honor to transmit a report of the Second Auditor.

Very respectfully,  
Your most obedient servant,  
LEW. CASS.

The Hon. the SPEAKER  
of the House of Representatives.

TREASURY DEPARTMENT,  
*Second Auditor's Office, 30th May, 1834.*

SIR: I have the honor to transmit, herewith, duplicate copies of all such accounts as have been rendered to this office by persons charged or entrusted with the disbursement or application of moneys, goods, or effects for the benefit of the Indians, from the 1st October, 1832, to the 30th September, 1833, marked from No. 1 to 33, inclusive; together with a duplicate statement containing a list of the names of all persons to whom goods, money, or effects have been delivered within the said period, specifying the amount and object for which they were intended, the amount accounted for, and the balances under each specific head still remaining in their hands; prepared in obedience to the act of Congress of the 6th May, 1822, entitled "An act to amend an act entitled 'An act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontier,'" approved 30th March, 1802.

The above statement has been prepared at this office a long while since; but, anxious to accompany it with the original yearly accounts of the agents, who had been instructed to forward them as early as practicable after the expiration of the fiscal year, ending on the 30th September, 1833, it has been delayed till this moment; and, in order to complete the accounts where the agents have failed to render their yearly statements, it has been necessary to make out abstracts and accounts from the

quarterly returns on file, which, together with the press of business, has rendered it impossible to furnish a satisfactory statement until now.

I am, with respect,

Your obedient servant,

WM. B. LEWIS.

The Hon. the SECRETARY OF WAR.

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CONGRESS OF THE UNITED STATES,

IN THE HOUSE OF REPRESENTATIVES,

December 5, 1833.

*Ordered*, That a Committee on Indian Affairs be appointed, pursuant to the standing rules and orders of the House.

Mr. Lewis,  
Mr. Gilmer,  
Mr. McCarty,  
Mr. Everett, of Vermont,  
Mr. Graham, of North Carolina,  
Mr. Allen, of Ohio,  
Mr. Dickinson, of Tennessee,  
Mr. Howell, of New York, and  
Mr. Love, of Kentucky,

were appointed the said committee.

Attest:

W. S. FRANKLIN,  
Clerk H. R.



*STATEMENT containing a list of the names of all persons to whom goods, money, or effects have been delivered for the benefit of the Indians, within the fiscal year ending 30th September, 1833, specifying the amount and object for which they were intended, the amount accounted for, and the balance under each specific head still remaining in their hands.*

*Contingencies of the Indian Department.*

When issued.	No. of requisitions.	Names of persons to whom issued.	For what purpose.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.
1832. Oct. 2	3064	George Vashon, -	Advance to meet the expenditures in his agency, in the 4th quarter, 1832, - - -	\$150 00	\$150 00	
3	3077	John Pope, -	Quarterly payment of compensation for fuel, quarters, clerk hire, &c. - - -	125 00	125 00	
10	3090	H. R. Schoolcraft, -	Advance to meet the expenditures in his agency, in the 4th quarter, 1832, - - -	727 99	727 99	
10	3092	George B. Porter, -	Do of his superintendency, do do -	189 00	189 00	
17	3103	Do -	Do do do -	60 00	60 00	
24	3141	W. S. May and B. S. Long, -	For medicine, attendance, vaccinating Shawnees, Delawares, and Kickapoos, between 21st and 29th June, 1832, -	218 50	218 50	
27	3175	William Clark, -	Advance to meet the expenditures of his superintendency, in the 4th quarter, 1832, -	2,520 41	2,520 41	
29	3189	William Ward, -	Do of his agency, do do -	100 00	100 00	
29	3191	Wm. P. Duvall, -	Do of his superintendency, do do -	125 00	125 00	
29	3192	John Crowell, -	Do of his agency, do do -	70 00	70 00	
29	3193	George B. Porter, -	Do of his superintendency, do do -	2,287 50	2,287 50	
29	3195	Jehiel Brooks, -	Do of his agency, do do -	100 00	100 00	
29	3196	Hugh Montgomery, -	Do do do do -	75 00	75 00	
29	3200	James Stryker, -	Do do do do -	50 00	50 00	
29	3202	William Marshall, -	Do do do do -	100 00	100 00	
22	3133	Benjamin Chains, -	Balance of his account for 694 head of stock cattle furnished the Florida Indians in the year 1825, - - -	1,005 00	1,005 00	

## STATEMENT—Continued.

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When issued.	No. of requisitions.	Names of persons to whom issued.	For what purpose.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.
1832. 23	3139	John McNeil, -	Balance of his account for services as commissioner, from 28th May to 30th June, 1829, -	\$166 01	\$166 01	
Nov. 8	3228	George B. Porter, -	Advance to meet the expenditures in his superintendency, 4th quarter of 1832, -	150 00	150 00	
Dec. 1	3283	Thomas Barker, -	For expenditures at Fort Crawford, in the 3d quarter of 1832, -	23 00	23 00	
8	3295	George B. Porter, -	For disbursements made by George Johnson, Indian sub-agent at La Pount, between 1st March, 1825, and 1st August, 1830, -	623 50	923 50	
15	3227	R. & H. I. Irvine, -	For purchase of a boat for the use of the Green Bay agency, -	60 00	60 00	
19	3333	Stephen F. Mason, -	For services as acting superintendent of Indian affairs, on agencies not within the Territory of Michigan, during the absence of the Governor, from 1st November, 1831, to 11th June, 1832, -	1,070 80	1,070 80	
28	3359	William Beaumont, -	For medicine and surgical aid to Indians and half-breeds, at and near Prairie du Chien, for one year, -	400 00	400 00	
1833. Jan. 7	3374	John Pope, -	For quarterly remittance of his compensation for fuel, quarters, clerk hire, &c. -	125 00	125 00	
14	3392	John McElvaine, -	For expenditures incident to his agency, -	54 12	54 12	
22	3415	John P. Booth, -	For services in 1832, by order of the acting Governor of Florida, to visit town on the Appalachicola, and inquire into causes of disturbances amongst the Indians, and respecting murder committed in Mulatto Kingstown, -	85 00	85 00	
24	3417	George B. Porter, -	For professional services rendered by D. S. Abbot, from 1st October, 1828, to 1st October, 1830, -	200 00	200 00	
Feb. 23	3479	John L. Allen, -	For services performed, and travelling expenses, in 1829, '30, and '31, and for sundry other expenditures approved by Secretary of War, -	163 50	163 50	

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	26	3490	John Tipton, -	For amount due him on settlement of his account, -	87 02	87 02
	27	3496	Hugh Montgomery, -	For amount allowed Thomas Maw, for services, -	133 33	133 33
Mar.	5	3517	John Tipton, -	Balance of his account for services and expenses in 1829, '30, and '31, selecting Indian reservations, -	957 26	957 26
	9	3548	William Marshall, -	On account of expenditures relating to his agency, -	211 00	211 00
	11	3559	John S. Allen, -	Balance of his account for services for removing intruders, and expenses to Franklin, subsisting Indians, -	183 50	183 50
Mar.	12	3568	John McElvaine, -	Amount of a claim of John Elliotts, for an assistant blacksmith at Wahpah Rounetta, Ohio, and for furnishing coal for shop, -	436 00	436 00
	22	3649	F. W. Armstrong, -	Advance to meet the contingent expenditures of his agency, for the first quarter, 1833, -	100 00	100 00
	25	3655	George B. Porter, -	Do of his superintendency, do do -	1,590 00	1,590 00
	26	3658	John Page, -	For pay as sub-agent, from 1st January to 31st March, 1829, and for expenses incurred in taking a party of Indians to St. Augustine, to attend a trial for murder, -	275 00	275 00
Apr.	11	3726	Thomas C. Scott, -	Medical services rendered to Indians at seat of Government, in the winter of 1832-3, -	175 87	175 87
	12	3739	William Clark, -	Advances to meet the contingent expenses of his superintendency for the 1st quarter, 1833, -	1,980 00	1,980 00
	22	3788	H. Montgomery, -	Do of his agency, do do -	75 00	75 00
	22	3789	W. P. Duvall,* -	Do of his superintendency, do do -	550 00	-
	22	3790	Benjamin Reynolds, -	Do of his agency, do do -	75 00	75 00
	22	3791	Jehiel Brooks, -	Do do do do -	100 00	100 00
	22	3792	George Vashon, -	Do do do do -	150 00	150 00
	22	3793	John Campbell, -	Do do do do -	100 00	100 00
May	6	3829	Thomas C. Scott, -	Medical services rendered Black Hawk and other Indians at the seat of Government, April, -	10 00	10 00
	13	3869	James Stryker, -	Advance to meet the contingent expenses of his agency, -	242 00	242 00
	13	3873	S. C. Christy, -	For services as commissioner to ascertain the acts and intentions of the Indians on the northwestern frontier, -	80 00	80 00
June	4	3956	Thomas Hunt, -	Disbursing agent for advances to meet payments of accounts presented at the seat of Government, -	5,000 00	5,000 00
	18	4013	William Marshall, -	Advance to meet contingent expenses of his agency, for 1st quarter, 1833, -	100 00	100 00
July	22	4147	John Pope, -	Quarterly remittance of his compensation for fuel, quarters, &c. -	250 00	250 00

\$550 00

## STATEMENT—Continued.

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When issued.	No. of requisitions.	Names of persons to whom issued.	For what purpose.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.
1833. Sept. 9	4282	George Vashon, -	Advance to meet contingent expenses of his agency, for 2d quarter, 1833, -	\$75 00	\$75 00	
9	4283	James Stryker, -	Do do do -	12 50	12 50	
9	4284	William Clark, -	Do of his superintendency, do -	990 00	990 00	
9	4285	William Marshall, -	Do of his agency, do -	50 00	50 00	
9	4286	George B. Porter, -	Do of his superintendency, do -	782 50	782 50	
9	4287	Jehiel Brooks, -	Do of his agency, do -	50 00	50 00	
9	4388	Wm. P. Duvall,* -	Do of his superintendency, do -	275 00	-	\$275 00
9	4289	John Campbell, -	Do of his agency, do -	50 00	50 00	
9	4290	H. Montgomery, -	Do do do -	37 50	37 50	
12	4298	Benj'n Reynolds, -	Do do do -	37 50	37 50	
				\$26,245 31	\$25,420 31	\$825 00

\* No accounts.

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*Pay of Agents.*

When issued.	No. of requisitions.	Names of persons to whom issued.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1832.						
October	2	3064 George Vashon,	- 250	250		Salaries of superintendents at St. Louis, and Indian agents.
	3	3074 George Vashon,	- 500	500		
	10	3092 George B. Porter,	- 500	500		
	12	3134 John Crowell,	- 1,050	1,050		
	27	3175 William Clark,	- 5,400	5,400		
	29	3189 William Ward,	- 900	900		
	29	3192 John Crowell,	- 900	900		
	29	3193 George B. Porter,	- 2,700	2,700		
	29	3195 Jehiel Brooks,	- 600	600		
	29	3196 H. Montgomery,	- 650	650		
	29	3202 William Marshall,	- 600	600		
1833.						
January	4	3365 John Phagan,	- 375	375		Salaries of superintendents at St. Louis, and Indian agents.
February	26	3490 John Tipton,	- 300	300		
March	8	3534 William Ward,	- 470	470		
	11	3558 John Phagan,	- 100	100		
	22	3649 F. W. Armstrong,	- 375	375		
	25	3655 George B. Porter,	- 2,100	2,100		
April	12	3739 William Clark,	- 5,400	5,400		
	15	3753 John Phagan,	- 375	375		
	22	3788 H. Montgomery,	- 650	650		
	22	3789 W. P. Duvall,	- 375	375		
	22	3790 B. Reynolds,	- 650	650		
	22	3791 Jehiel Brooks,	- 600	600		
	22	3792 George Vashon,	- 750	750		
	22	3793 Jno. Campbell,	- 750	750		
June	18	4013 William Marshall,	- 600	600		
September	9	4282 George Vashon,	- 375	375		
	9	4284 William Clark,	- 2,700	2,700		



## STATEMENT—Continued.

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When issued.	No. of requisitions.	Names of persons to whom issued.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1833.						
September	9	4285 William Marshall,	- \$300	\$300		} Salaries of superintendents at St. Louis, and Indian agents.
	9	4286 George B. Porter,	- 1,050	1,050		
	9	4287 Jehiel Brooks,	- 300	300		
	9	4288 William P. Duvall,	- 375	335		
	9	4289 Jno. Campbell,	- 375	237		
	9	4290 H. Montgomery,	- 325	575		
	12	4298 Benjamin Reynolds,	- 325	325		
			\$34,045	\$34,045		

*Pay of Sub-Agents.*

1832.						
October	16	3100 James Stryker,	- 200 00	200 00		} Salaries of sub-agents.
	27	3175 William Clark,	- 3,588 70	3,588 70		
	29	3191 William P. Duvall,	- 380 00	380 00		
	29	3193 George B. Porter,	- 2,825 25	2,825 25		
	29	3200 James Stryker,	- 125 00	125 00		
	29	3202 William Marshall,	- 500 00	500 00		
December	8	3295 George B. Porter,	- 416 67	416 67		
	24	3350 R. M. Hammond,	- 125 00	125 00		
1833.						
January	7	3372 R. M. Hammond,	- 125 00	125 00		}
	14	3392 John McElvaine,	- 400 00	400 00		

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February	14	3459	Pearson Brearley,	-	975 82	975 82	} Salaries of sub-agents.
March	8	3534	William Ward,	-	125 00	125 00	
	11	3559	John L. Allen,	-	167 67	167 67	
	22	3649	F. W. Armstrong,	-	125 00	125 00	
	25	3655	George B. Porter,	-	3,000 00	3,000 00	
April	10	3721	R. M. Hannum,	-	125 00	125 00	
	12	3739	William Clark,	-	3,050 00	3,050 00	
	22	3789	William Duvall,	-	250 00	250 00	
	22	3790	Benjamin Reynolds,	-	250 00	250 00	
June	18	4013	William Marshall,	-	250 00	250 00	
	27	4049	John Phagan,	-	112 50	112 50	
September	9	4283	James Stryker,	-	125 00	125 50	
	9	4284	William Clark,	-	1,525 00	1,525 00	
	9	4285	William Marshall,	-	125 00	125 00	
	9	4286	George B. Porter,	-	1,250 00	1,250 00	
	9	4288	William P. Duvall,	-	125 00	125 00	
	12	4298	Benjamin Reynolds,	-	125 00	125 00	
1832.							
November	13	3235	Nathaniel Sargeant,	-	21 46	21 46	
					\$20,412 07	\$20,412 07	

## STATEMENT—Continued.

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*Presents to Indians.*

When issued.	No. of requisitions.	Persons to whom issued.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1832.						
October 10	3090	H. R. Schoolcraft,	\$299 00	\$299 90	-	Presents distributed in his agency.
23	3140	George B. Porter,	700 00	700 00	-	Do do superintendency.
27	3075	William Clark,	2,735 00	3,735 00	-	Do do do
29	3191	William P. Duvall,	100 00	-	\$100 00	Do do do
29	3193	George B. Porter,	1,260 00	1,260 00	-	Do do do
29	3200	James Stryker,	100 00	100 00	-	
November 8	3228	George B. Porter,	100 00	100 00	-	Do do do
December 8	3295	Do	71 51	71 51	-	Presents distributed by Geo. Johnson, from Mar. 1, 1829, to Aug. 12, 1830.
15	3327	R. & H. I. Irvine,	244 68	244 68	-	Presents distributed at Green Bay.
1833.						
March 5	3518	William Ward,	6 31	6 31	-	Balance of his account for presents distributed in agency.
8	3534	Do	29 06	29 06	-	Do do
13	3570	William Chew,	201 87	201 87	-	Travelling expenses, &c.
25	3655	George B. Porter,	2,310 00	1,731 00	579 00	Balance per last account.
April 12	3734	Do	582 00	-	582 00	Do do
12	3739	William Clark,	5,570 00	3,962 05	1,607 95	
12	3749	E. Mackay,	169 12	169 12	-	
22	3789	William P. Duvall,	200 00	-	200 00	No accounts.
22	3791	Jehiel Brooks,	400 00	400 00	-	
30	3810	-	96 48	96 48	-	Goods furnished Black Hawk & party.
June 18	4013	William Marshall,	250 00	200 37	49 63	Do do
			\$15,425 03	\$12,306 45	\$3,118 58	

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*To provide the means of extending the benefits of vaccination to the Indians, per act 5th May, 1832.*

1832.								
October	29	3185	P. S. Chouteau,	-	348 00	348 00	-	Vaccinating Indians.
	29	3193	George B. Porter,	-	900 00	474 76	425 24	Do do
December	13	3318	William Marshall,	-	200 00	200 00	-	Do do
	13	3320	Do	-	200 00	200 00	-	Do do
	20	3343	John Dougherty,	-	1,824 50	1,824 50		
	24	3351	R. W. Cummins,	-	324 00	-	324 00	
	29	3359	William Beaumont,	-	100 00	100 00	-	Do do at Prairie du Chien.
1833.								
January	22	3416	P. L. Chouteau,	-	25 00	25 00	-	Do do in his agency.
March	23	3653	Addison Philio,	-	172 00	172 00	-	Do do 300 Menominees.
	28	3660	E. H. & C. H. James,	-	31 50	31 50	-	For three dozen lancets.
	28	3663	W. Tollickoffer,	-	20 00	20 00	-	Twenty fresh vaccine crusts.
	30	3672	W. J. McLure,	-	311 00	311 00	-	Services as surgeon, &c.
August	13	4225	Charles A. Beatty,	-	36 00	36 00	-	Vaccine scabs.
September	5	4275	A. H. Lord,	-	126 00	126 00	-	21 days, vaccinating 750 Indians.
					\$4,618 00	\$3,868 76	\$749 24	

## STATEMENT—Continued.

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*Pay of Interpreters.*

When issued.	No. of requisitions	Names of persons to whom issued.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1832.						
October	2	3064 George Vashon,	- \$200 00	\$200 00	-	Pay of interpreter.
	10	3090 H. R. Schoolcraft,	- 58 87	58 87	-	Do do
	22	3134 John Crowell,	- 816 67	816 67	-	Do do
	23	3140 George B. Porter,	- 266 45	266 45	-	Do in his superintendency.
	27	3175 William Clark,	- 3,625 00	3,625 00	-	Do do
	29	3189 William Ward,	- 250 00	250 00	-	Balance of his account.
	29	3190 John Campbell,	- 200 00	200 00	-	Pay of interpreter, (agency.)
	29	3191 William P. Duvall,	- 432 50	432 50	-	Do in his superintendency.
	29	3193 George B. Porter,	- 3,020 00	3,020 00	-	Do do
	29	3195 Jehiel Brooks,	- 240 00	240 00	-	Do in his agency.
	29	3196 H. Montgomery,	- 200 00	200 00	-	Do do
	29	3200 James Stryker,	- 150 00	150 00	-	
	29	3192 John Crowell,	- 475 00	475 00	-	Balance of his account.
	29	3202 William Marshall,	- 250 00	250 00	-	Pay of interpreter, (agency.)
1833.						
March	22	3649 F. W. Armstrong,	- 240 00	240 00	-	Do do
	25	3655 George B. Porter,	- 2,710 00	2,910 00	-	Do in his superintendency.
April	12	3739 William Clark,	- 2,725 00	2,725 00	-	Do do
	22	3788 H. Montgomery,	- 200 00	200 00	-	Do in his agency.
	22	3789 William P. Duvall,	- 365 00	-	\$365 00	Do in his superintendency.
	22	3790 Benjamin Reynolds,	- 200 00	200 00	-	Do in his agency.
	22	3791 Jehiel Brooks,	- 240 00	240 00	-	Do do
	22	3792 George Vashon,	- 200 00	200 00	-	Do do
May	17	3906 William Clark,	- 540 00	540 00	-	Do in his superintendency.
June	18	4013 William Marshall,	- 250 00	250 00	-	Do in his agency.
	24	4031 R. M. Hannum,	- 411 00	411 00	-	Do do

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September	9	4282	George Vashon,	-	100 00	100 00	-	Do	do
	9	4283	James Stryker,	-	100 00	100 00	-	Do	in his superintendency.
	9	4284	William Clark,	-	1,662 50	1,662 50	-	Do	in his agency.
	9	4285	William Marshall,	-	125 00	125 00	-	Do	in his superintendency.
	9	4286	George B. Porter,	-	1,355 00	1,355 00	-	Do	in his agency.
	9	4287	Jehiel Brooks,	-	120 00	120 00	-	Do	in his superintendency.
	9	4288	William P. Duvall,	-	182 50	-	182 50	Do	in his agency.
	9	4290	H. Montgomery,	-	100 00	100 00	-	Do	do
	12	4297	Benjamin Reynolds,	-	100 00	100 00	-	Do	do
	12	4298	Do	-	100 00	100 00	-	Do	do
					\$22,410 49	\$21,862 99	\$547 50		

*Pay of gun and blacksmiths and their assistants.*

1832.									
October	2	3064	George Vashon,	-	400 00	400 00		Pay of gun and blacksmiths, and strikers, at the Indian agencies,	
	10	3094	George B. Porter,	-	180 00	180 00			
	17	3103	Do	-	234 60	234 60			
	22	3134	John Crowell,	-	164 50	164 50			
	27	3175	William Clark,	-	2,111 50	2,111 50			
	29	3189	William Ward,	-	360 00	360 00			
	29	3193	George B. Porter,	-	3,080 00	3,080 00			
	29	3195	Jehiel Brooks,	-	400 00	400 00			
	29	3202	William Marshall,	-	290 00	290 00			
1833.									
March	8	3534	William Ward,	-	40 00	40 00			
	25	3655	George B. Porter,	-	2,515 00	2,515 00			
April	12	3739	William Clark,	-	1,238 00	1,238 00			
	12	3790	Benjamin Reynolds,	-	360 00	360 00			
	12	3791	Jehiel Brooks,	-	400 00	400 00			
	12	3792	George Vashon,	-	400 00	400 00			
	12	3793	John Campbell,	-	360 50	360 50			
	30	3811	George B. Porter,	-	360 00	360 00			
May	17	3906	William Clark,	-	600 00	600 00			

## STATEMENT—Continued.

When issued.	No. of re- quisitions.	Names of persons to whom issued.	Amount of requisitions.	Amount accounted for.	Balance un- accounted for.	Remarks.
1833.						
June 18	4013	William Marshall, -	\$290 00	\$290 00		Pay of gun and blacksmiths, and strikers, at the Indian agencies.
September 9	4282	George Vashon, -	200 00	200 00		
9	4284	William Clark, -	619 00	619 00		
9	4285	William Marshall, -	145 00	145 00		
9	4286	George B. Porter, -	1,257 50	1,257 50		
9	4287	Jehiel Brooks, -	100 00	100 00		
9	4289	John Campbell, -	262 50	262 50		
12	4298	Benjamin Reynolds, -	180 00	180 00		
			\$16,548 10	\$16,548 10		

*Purchase of iron, steel, coal, &c., for blacksmiths.*

1832.						
October 2	3064	George Vashon, -	50 00	50 00		Purchase of iron, steel, coal, &c., for the gun and blacksmiths' shops.
17	3103	George B. Porter, -	40 00	40 00		
27	3175	William Clark, -	833 37	833 37		
29	3193	George B. Porter, -	1,175 00	1,175 00		
29	3195	Jehiel Brooks, -	25 00	25 00		
29	3202	William Marshall, -	100 00	100 00		
1833.						
February 23	3479	John L. Allen, -	34 22	34 22		979 36
March 5	3518	William Ward, -	223 90	223 90		
11	3559	John L. Allen, -	46 00	46 00		
12	3568	John McElvaine, -	135 00	135 06		
25	3655	George B. Porter, -	1,825 00	845 64		
April 12	3739	William Clark, -	1,410 00	1,410 00		

	22	3790	Benjamin Reynolds,	-	140 00	140 00		} Purchase of iron, steel, coal, &c., for the gun and blacksmiths' shops.
	22	3791	Jehiel Brooks,	-	50 00	50 00		
	22	3792	George Vashon,	-	100 00	100 00		
	22	3793	John Campbell,	-	150 00	150 00		
	30	3811	George B. Porter,	-	100 00	-	100 00	
June	18	4013	William Marshall,	-	200 00	200 00		
September	12	4297	Benjamin Reynolds,	-	322 04	322 04		
					\$6,959 53	\$5,880 17	\$1,079 36	

*Expenses incurred in holding certain Indian treaties, per act 7th April, 1830.*

1832.	October	22	3139	John McNeil,	-	\$105 99	\$105 99	-	Balance of his account as comm'r for holding treaties at Prairie du Chien.
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*Transportation and distribution of annuities.*

1832.	October	2	3064	George Vashon,	-	100 00	100 00		} Expenses of transporting and distri- buting the annuities to the Indians.
		10	3093	William Clark,	-	1,440 00	1,440 00		
		27	3175	William Clark,	-	1,591 00	1,591 00		
		29	3189	William Ward,	-	150 00	150 00		
		29	3190	John Campbell,	-	100 00	100 00		
		29	3191	William P. Duvall,	-	100 00	100 00		
		29	3193	George B. Porter,	-	1,280 00	1,280 00		
		29	3200	James Stryker,	-	50 00	50 00		
November	8	3228	George B. Porter,	-	100 00	100 00			
1833.	March	9	3548	William Marshall,	-	49 50	49 50		
		25	3655	George B. Porter,	-	1,450 00	1,450 00		
April	12	3739	William Clark,	-	4,110 00	4,110 00			
	12	3789	William P. Duvall,	-	200 00	-	200 00		

## STATEMENT—Continued.

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When issued.	No. of requisitions.	Names of persons to whom issued.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1833.						
12	3790	Benjamin Reynolds, -	\$300 00	\$300 00		} Expenses of transporting and distributing the annuities to the Indians.
12	3792	George Vashon, -	200 00	200 00		
12	3793	John Campbell, -	200 00	200 00		
June	18	William Marshall, -	100 00	150 00		
			\$13,570 50	\$13,470 50	\$200 00	

*Building houses for agents, per act 31st May, 1832.*

1832.							
October	29	3193	George B. Porter,	-	1,350 00	1,350 00	
December	15	3327	R. and H. I. Irvine,	-	16 00	16 00	-
1833.							Repairs to agency building at Green Bay.
March	22	3649	F. W. Armstrong,	-	400 00	37 37	362 63
April	10	3725	George B. Porter,	-	405 50	405 50	-
	30	3811	George B. Porter,	-	200 00	200 00	-
June	27	4039	John Phagan,	-	115 50	115 50	} -
September	12	4297	Benjamin Reynolds,	-	116 50	116 50	
					\$2,603 50	\$2,240 87	\$362 63

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*Provisions at the distribution of annuities.*

1832.						
October	2	3064	George Vashon,	-	150 00	150 00
	10	3090	H. R. Schoolcraft,	-	680 83	680 83
3	17	3102	S. C. Stambaugh,	-	560 00	560 00
	22	3134	John Crowell,	-	1,324 07	1,324 07
	27	3175	William Clark,	-	1,270 00	1,270 00
	29	3189	William Ward,	-	150 00	150 00
	29	3193	George B. Porter,	-	1,915 50	1,915 50
	29	3195	Jehiel Brooks,	-	125 00	125 00
	29	3200	James Stryker,	-	100 00	100 00
	29	3202	William Marshall,	-	100 00	100 00
	29	3191	William P. Duvall,	-	250 00	250 00
	29	3191	William P. Duvall,	-	250 00	250 00
November	8	3228	George B. Porter,	-	150 00	150 00
December	8	3295	George B. Porter,	-	68 29	68 29
1833.						
February	14	3458	L. W. Mims,	-	731 02	731 02
	23	3479	John L. Allen,	-	132 75	132 75
March	5	3518	William Ward,	-	357 38	357 38
	11	3559	John L. Allen,	-	129 75	129 75
	22	3449	F. W. Armstrong,	-	25 00	25 00
April	25	3655	George B. Porter,	-	3,050 00	453 86
	12	3739	William Clark,	-	2,250 00	2,250 00
	22	3789	William P. Duvall,	-	500 00	-
	22	3790	Benjamin Reynolds,	-	250 00	250 00
	22	3791	Jehiel Brooks,	-	250 00	250 00
	22	3792	George Vashon,	-	300 00	300 00
	22	3793	John Campbell,	-	300 00	300 00
	22	3793	John Campbell,	-	300 00	300 00
June	18	4013	William Marshall,	-	200 00	200 00
July	15	4107	John Abert,	-	901 45	901 45
					\$16,221 04	\$13,124 90
						\$3,096 14

Provisions distributed to the Indians  
visiting the agencies on business,  
and to the Indians assembled to  
receive their annuities.



## STATEMENT—Continued.

*Civilization of Indians—for education of Indian youths.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1832.							
Oct. 3	3081	Russel Bigelow,	Superintendent of Wyandott Indian school.	\$100 00	\$100 00	-	For 3d quarterly payment.
10	3088	Heman Lincoln,	Treasurer of Baptist Board of Foreign Missions.	500 00	500 00	-	For qr. ending Sep. 30, 1832.
10	3091	R. F. Cadle,	Supt. of missionary school, Green Bay.	500 00	500 00	-	Donation to the domestic and foreign missionary society.
16	3099	Henry Hill,	Treasurer, Dwight station, west of Mississipi.	422 50	422 50	-	For qr. ending Sep. 30, 1832.
Nov. 2	3209	Thomas Henderson,	Supt. of Choctaw academy at Norwalk, Connecticut.	157 50	157 50	-	Do. 30th October, 1832.
17	3250	Joseph Williams,	- - -	400 00	400 00	-	Education of Indian youths at the Michigan schools in 1832.
24	3266	Frederick Rese,	Vicar gen. and admin'r for the diocese of Ohio.	250 00	250 00	-	For qr. ending Sep. 30, 1832.
28	3280	Thomas Henderson,	Superintendent, &c.	30 00	30 00	-	For expenses of Indian youths at the Choc. Academy in '32.
Dec. 27	3353	James Raiedeu,	- - -	100 00	100 00	-	For schooling, boarding, and clothing Jas. R. Godfrey, an Indian boy, from 1st of July to 31st of December, 1833.
1833.							
Jan. 11	3383	Frederick Rese,	Vicar general, &c.	250 00	250 00	-	For the 4th quarter, 1832.
14	3393	Heman Lincoln,	Tr. Baptist Board, &c.	500 00	500 00	-	For qr. ending Dec. 31, 1832.
15	3394	Henry Hill,	Tr. at Dwight station, &c.	422 50	422 50	-	Ditto.
Feb. 7	3437	Thomas Henderson,	Superintendent, &c.	157 50	157 50	-	Ditto, January 31, 1832.
15	3460	Robert Payne,	La Grange academy, Ala.	100 00	100 00	-	Six months' expenses of 2 Ind. youths, ending Jan. 9, 1833.

Mar. 14	3591	Levi Farwell,	Ast. treasurer, &c. Baptist denomination.	533 34	533 34	-	To aid in the erection of buildings at Delaware Agency.
Apr. 17	3759	Levi Farwell,	Ditto.	500 00	500 00	-	For qr. ending March 31, 1833.
19	3768	G. R. Jones,	Supt. Indian school, Upper Sandusky.	200 00	200 00	-	Ditto.
29	3803	Jacob Lex,	Treasurer of domestic and foreign mission, Phila.	1,200 00	1,200 00	-	For purposes of education, &c.
May 6	3825	Thomas Henderson,	Superintendent, &c.	500 00	500 00	-	Allowance for expenses, giving instruction to Indian youths in certain mechanical arts.
6	3826	Do.	Ditto.	157 50	157 50	-	Board and tuition of Indian youths at the Choctaw academy, quarter ending April 30, 1833.
18	3909	Levi Farwell,	Tr. baptist gen. convention, Boston.	575 85	575 85	-	Expenses and support of the Thomas Mission school, between 1st of January and 9th of October, 1832.
20	3913	Frederick Reese,	Vicar general, &c.	250 00	250 00	-	Quarter ending Mar. 31, 1833.
June 10	3976	Henry Hill,	Tr. of American board of commis'rs for missions.	422 50	422 50	-	Ditto.
July 5	4078	G. R. Jones,	Supt. Indian school, &c.	100 00	100 00	-	Quarter ending June 30, 1833.
10	4089	H. Lincoln,	Tr. baptist board, &c.	500 00	500 00	-	Ditto.
15	4111	Henry Hill,	Tr. of American board of commis'rs for missions, at Norwalk, Connecticut.	422 50	422 50	-	Ditto.
20	4129	Joseph Williams,	-	200 00	200 00	-	For schooling, boarding, &c., half year ending June 30, 1833.
31	4197	Robert Paine,	Supt. La Grange college, Alabama.	50 00	50 00	-	Quarter ending July 9, 1833.
Sep. 18	4313	Thomas Henderson,	Superintendent, &c.	321 25	321 25	-	For extra expenses of the students during the prevalence of the cholera at the academy.
				\$9,822 94	\$9,822 90		

*Act to provide for an exchange of lands with the Indians residing in any of the States or Territories, and for their removal west of the river Mississippi, passed the 28th of May, 1830.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the fund.
1832.							
Oct. 2	3067	J. J. Abert, -	Special agent, -	300 00	300 00	-	For expenditures under instructions from the War Department.
3	3073	J. P. Simonton, -	- - - -	5,000 00	5,000 00	}	Emigration of Indians.
4	3085	Thomas Hunt, -	- - - -	46,000 00	46,000 00		
11	3096	Benj. T. Curry, -	- - - -	1,007 00	1,007 00		
20	3125	Richard Bache, -	Secretary to commissi'rs, -	195 00	195 00	-	For services in Sept., 1832, as secretary to the commissioners.
22	3132	J. F. Sam, -	Special agent, -	5,000 00	5,000 00	-	For emigration of Indians.
25	3169	James Gardiner, -	Do -	3,000 00	3,000 00	-	For holding a treaty with the Seminoles, in 1832.
25	3170	Wm. C. Easton, -	Clerk to commissary general's office, -	850 00	850 00	-	For salaries and contingencies.
25	3168	Samuel Shannon, -	Do -	110 93	110 93	-	For expenses relative to the removal in the second quarter of 1832.
Nov. 7	3223	John Reynolds, -	Commissioner, -	592 00	592 00	-	For services as a commissioner jointly with General Scott, to hold a treaty at Rock Island.
8	3239	John McElvain, -	Indian agent, -	68 66	68 66	-	For removal of Indians in Ohio.
14	3239	Wm. C. Easton, -	Clerk, &c. -	2,000 00	2,000 00	-	Salaries and contingencies.
14	3240	Winfield Scott, -	Commissioner, -	2,485 22	2,485 22	-	For expenses in holding treaty with the Winnebagoes, Sac, and Fox Indians.

19	3252	John Coffee,	Commissioner,	220 00	220 00	-	For expenses as commis'er in conferring, & negotiating, &c.
20	3258	George Vashon,	Cherokee agent,	97 50	97 50	}	For expenses in removing Cherokee Indians.
20	3259	Do	Do	3,708 75	3,708 75		
21	3270	Do	Do	395 60	395 60		
26	3273	Z. C. Palmer,	-	5,000 00	5,000 00	}	Emigration of Indians.
27	3275	George Vashon,	Do	32 50	32 50		
Dec. 5	3285	Do	Do	162 50	162 50		
6	3287	Do	Do	336 80	336 80		
6	3291	Do	Do	32 50	32 50		
7	3292	Do	Do	370 17	370 17	}	For expenses as commissioner in conferring, and negotiating, &c.
8	3301	John Coffee,	Commissioner,	1,279 41	1,279 41		
10	3304	J. P. Davis,	Acting assistant quartermaster.	851 35	851 35	-	For expenses in opening a road from Fort Smith to Fort Towson.
10	3306	John Coffee,	Commissioner,	725 46	725 46	-	For expenses as commissioner in conferring, and negotiating, &c.
11	3312	James B. Gardiner,	Special agent,	19 66	19 66	}	Emigration of Indians.
11	3317	George Vashon,	Cherokee agent,	1,112 20	1,112 20		
16	3329	Do	Do	102 96	102 96		
19	3341	Do	Do	398 50	398 50	}	Removal of Indians. Surveying Indian lands in Arkansas, and Missouri, &c.
19	3342	R. L. Baker,	Capt. U. S. Army,	103 12	103 12		
22	3348	George Gibson,	Com. gen. of subsistence,	40,683 62	40,683 62		
22	3349	Isaac McCoy,	Surveyor,	2,000 00	2,000 00		
1833. Mar 20	3641	Anthony L. Drane,	Assistant quartermaster,	109 87	109 87	-	Expenditures at Fort Leavenworth and other places, relating to the removal; part paid to Mr. McCoy's assistants; a balance refunded.
July 11	4098	Thomas Johnson,	-	142 50	142 50	-	
				\$124,493 78	\$124,493 78		

# STATEMENT—Continued.

22

*To defray the expenses of transporting and subsisting such portion of the various tribes of Indians as have heretofore emigrated west of the Mississippi, or as may emigrate, &c. &c., per acts 13th July, 1832, and 2d March, 1833.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1832.							
Oct. 3	3071	W. R. Montgomery,	Cherokee agent, east,	\$7,500 00	\$7,500 00	}	Removal and subsistence of Indians.
3	3072	J. P. Simonton,	Special agent,	2,500 00	2,500 00		
3	3074	George Vashon,	Cherokee agent,	214 68	214 68		
3	3075	J. F. Lane,	Special agent,	10,000 00	10,000 00	}	Removal of Cherokee Indians.
4	3085	Thomas Hunt,	Do	15,000 00	15,000 00		
16	3101	George Vashon,	Cherokee agent,	44 00	44 00		
23	3137	Do	Do	1,378 24	1,378 24	}	Removal of Cherokee Indians.
23	3138	Do	Do	195 00	195 00		
Nov. 13	3236	Do	Do	130 00	130 00		
20	3257	Do	Do	345 16	345 16	}	
20	3259	Do	Do	1,692 35	1,692 35		
Additional appropriation, per act 2d March, 1833.							
1833.							
Mar. 13	3574	John Walker, Jr.	-	318 50	318 50	-	Expenses coming to Washington, while there, and returning home.
13	3582	Jacob Brown,	Special agent,	40,000 00	40,000 00	-	Removal and subsist. of Ind's.
14	3588	James B. Gardiner,	Special agent,	1,250 53	1,250 53	-	
30	3675	Jacob Brown,	Do	20,000 00	20,000 00	}	Compensation for services as special agent, &c.
April 3	3696	Do	Do	7,000 00	7,000 00		
4	3699	George Gibson,	Com. gen. subsistence,	26,861 56	22,361 56		
4	3700	George Vashon,	Cherokee agent,	130 00	130 00	}	Removal and sub. of Indians.
10	3722	George B. Porter,	Governor of Michigan,	513 74	513 74		
						\$4,500	Advanced to Henry Conner.

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11	3727	George Vashon,	-	Cherokee agent,	-	97 50	97 50	}	-	Expenses in rem'g Cherokees.	
12	3738	Do	-	Do	-	585 00	585 00				
17	3760	Jacob Brown,	-	Special agent,	-	25,000 00	25,000 00	}	-	Do do Indians.	
17	3761	William Clark,	-	Superintendent, St. Louis,	-	3,105 90	3,105 90			Do do do	
17	3762	Do	-	-	-	7,637 93	7,637 93	}	-	Do do do	
17	3763	George Vashon,	-	Cherokee agent,	-	325 00	325 00			Do do do	
19	3775	John McElvain,	-	Indian agent, Ohio,	-	108 00	108 00	}	-	Do do do in Ohio.	
24	3799	George Vashon,	-	Cherokee agent,	-	130 00	130 00				
May	8	Do	-	Do	-	104 00	104 00	}	-	Do do do	
	10	3864	Do	-	Do	-	132 50				132 50
	31	3942	W. Seawell,	-	Special agent,	-	5,000 00				5,000 00
31	3943	Jacob Brown,	-	-	-	70,000 00	70,000 00	}	-	Do do do	
June	4	3957	George Vashon,	Cherokee agent,	-	270 50	270 50				
17	4009	Do	-	Do	-	595 15	595 15	}	-	Provisions for Creeks, west.	
25	4036	N. G. Wilkinson,	-	Special agent,	-	173 41	173 41				
July	19	4126	William Clark,	Superintendent, St. Louis,	-	3,184 11	3,184 11	}	-	Expenses in removing Indians.	
23	4152	George Vashon,	-	Cherokee agent,	-	90 00	90 00				
Aug.	16	4232	Jacob Brown,	Special agent,	-	60,000 00	60,000 00	}	-		
	21	4244	John Page,	-	Do	-	20,000 00				20,000 00
21	-	Joseph A. Philips,	-	Do	-	10,000 00	10,000 00	}	-		
21	-	J. H. Lane,	-	Do	-	10,000 00	10,000 00				
Sept.	11	4292	Joseph W. Harris,	Do	-	5,000 00	5,000 00	}	-		
	18	4312	Jacob Brown,	-	Do	-	50,000 00				50,000 00
						\$406,612 76	\$402,112 76	\$4,500			

*Compensation to Cherokees emigrating from Georgia, &c., per act 2d March, 1829; balance reappropriated 15th June, 1832.*

1832.										
Oct.	3	3074	George Vashon,	-	Cherokee agent, west,	-	64 25	64 25	-	Payment and expenses under treaty stipulations relative to the removal of the Cherokees.
16	16	3101	Do	-	Do	-	63 00	63 00	-	
						\$127 25	\$127 25			

## STATEMENT—Continued.

24

*For the payment of improvements within the limits of Georgia and Arkansas, abandoned by Cherokees emigrating under the treaty of 6th May, 1828, per act 4th June, 1832.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1832.							
Oct. 2	3064	George Vashon, -	Cherokee agent, west, -	\$19,400 00	\$19,400 00	}	For improvements as above stated.
Nov. 19	3253	Do -	Do -	403 33	403 33		
1833.							
Mar. 22	3647	Do -	Do -	2,044 17	2,044 17		
22	3648	H. Montgomery, -	Cherokee agent, east, -	17,916 00	17,916 00		
				\$39,763 50	\$39,763 50		

*Gratuity of fifty dollars for every five Cherokee emigrants from within the chartered limits of Georgia, per act 4th June, 1832.*

1832.							
Oct. 17	3104	George Vashon, -	Cherokee agent, west, -	190 00	190 00	}	Gratuities to Cherokee emigrants, from within the chartered limits of Georgia, at the rate of \$50 for every five Cherokee emigrants.
23	3137	Do -	- - - -	180 00	180 00		
Nov. 19	3254	Do -	- - - -	210 00	210 07		
20	3259	Do -	- - - -	10 00	10 00		
20	3260	Do -	- - - -	20 00	20 00		
28	3282	Do -	- - - -	220 00	220 00		
Dec. 6	3291	Do -	- - - -	10 00	10 00		
12	3317	Do -	- - - -	10 00	10 00		
1833.							
Feb. 1	3429	Do -	- - - -	240 00	240 00		
9	3445	Do -	- - - -	60 00	60 00	}	
20	3475	Do -	- - - -	90 00	90 00		
Mar. 22	3651	Do -	- - - -	150 00	150 00		
Apl. 12	3738	Do -	- - - -	120 00	120 00		

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24	3799	Do	-	-	-	40 00	40 00	} Gratuities to Cherokee emigrants from within the chartered limits of Georgia, at the rate of \$50 for every five Cherokee emigrants.
May 8	3861	Do	-	-	-	10 00	10 00	
10	3865	Do	-	-	-	390 00	390 00	
14	3874	Do	-	-	-	90 00	90 00	
June 24	4029	Do	-	-	-	70 00	70 00	
July 23	4152	Do	-	-	-	270 00	270 00	
Aug. 14	4300	Do	-	-	-	70 00	70 00	
Sept. 8	4348	Do	-	-	-	60 00	60 00	
						\$2,510 00	\$2,510 00	

*Payment of the claims for improvements abandoned by the Cherokees, under treaty of July 8, 1817, per act 20th April, 1832.*

1833.								
Mar. 23	3646	H. Montgomery,	-	Cherokee agent, east,	-	\$4,565	\$4,565	

*Extinguishment of the claims of the Cherokees to their lands in Georgia, per act May 9, 1828; re-appropriated March 2, 1831.*

1832.								
Nov. 24	3267	W. L. McClintock,		Captain and special agent,		453 91	453 91	} Removal and subsistence of Cherokees.
1833.								
Mar. 14	3590	Do	-	-	-	212 92	212 92	
						\$666 83	\$666 83	

*Compensation for improvements abandoned by Cherokees of Arkansas, per act May 2, 1829; re-appropriated June 15, 1832.*

1833.								
Jan. 28	3423	George Vashon,	-	Cherokee agent, west,	-	967 00	967 00	
Feb. 1	3429	Do	-	-	-	84 00	84 00	
8	3441	Do	-	-	-	112 87	112 87	

## STATEMENT—Continued.

When issued.	No. of requisitions.	To whom issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833.							
May 10	3864	George Vashon,	Creek agent, west,	58 50	58 50		
June 17	4008	Do	"	66 00	66 00		
July 5	4208	Do	"	38 57	38 57		
				\$1,326 94	\$1,326 94		

*For the investment of funds for purposes of education of Cherokee youths, under the Cherokee treaty of February 27, 1819.*

1833.							
Mar. 13	3571	Richard Smith,	Cashier Bank U. S.	31,990 00	31,990 00	-	\$41,138 vested in Maryland 5 per cent. stock; and \$1,352 paid for premium, brokerage, &c.
May 4	3822	Do	Do	10,500 00	10,500 00		
				\$42,490 00	\$42,490 00		

*Holding treaties, and finally extinguishing Indian title within the State of Indiana; and so much of the land of the Potawattomies as lies within the State of Illinois and the Territory of Michigan, per act 9th July, 1832.*

1832.							
Oct. 3	3076	J. Jennings,	Commissioners, Special commissary,	5,000 00	5,000 00	}	For services and supplies furnished commissioners, while treating, &c.
		John W. Davis,					
		Marks Crunu,					
Dec. 19	3334	Anthony L. Davis,		10,000 00	10,000 00		
				\$15,000 00	\$15,000 00		

*Proceeds of fifty-four sections of land for the use of Choctaw schools.*

1833. Oct. 10	3087	R. W. Bishop,	-	-	25 00	25 00	-	Educating Allen Folsom, a Choctaw, for 3d quar. 1832.
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*Aiding the emigration of the Creek Indians, per act 9th May, 1828; balance re-appropriated June 15, 1832.*

1833. July 15	4107	J. J. Abert,	-	Special agent,	-	\$2,000 00	\$2,000 00	-	Expenses under instructions from War Department.
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*For the relief of such friendly Indians as may seek protection within the Indian Agencies on the Northwestern frontier, per act  
15th June, 1832.*

1832. Oct. 10	3089	George B. Porter,	Governor of Michigan,	-	1,295 00	1,295 00	-	Advanced to Wm. Marshall, and accounted for.
1833. Mar. 9	3548	William Marshall,	Indian agent,	-	15 00	15 00	-	Advanced to John H. Kenzie, For expenditures at St. Louis, in 4th quarter of 1832. Advanced to Ths. J. V. Owen.
13	3583	George B. Porter,	Governor of Michigan, &c.	-	500 00	500 00	-	
23	3654	J. B. Brant,	-	-	314 55	314 55	-	
Apl. 20	4238	George B. Porter,	Governor of Michigan,	-	54 00	54 00	-	
					\$2,178 55	\$2178 55		

*Provisions and other assistance to Indians removing to the West from Ohio, Indiana, Illinois, Missouri, &c. per act 2d March, 1831.*

1832. Oct. 16	3097	Pierre Menard,	-	Sub-agent, Kaskaskias,	-	\$610 57	\$610 57	-	Expenditures contemplated in this act.
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## STATEMENT—Continued.

28

*Carrying into effect the treaty of September 15, 1830, with the Choctaws, at Dancing Rabbit Creek, per act 2d March, 1831.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1832. Nov. 13	3237	William Downing,	Acting agent, Columbus, Missouri.	265 75	265 75	-	For services in valuing and selling Choctaw cattle, &c.
19	3251	J. R. Stephenson, -	Special agent, -	4,500 00	4,500 00	-	For removal of Choctaws.
26	3374	R. B. Lee, -	- -	82 87	82 87	-	For transportation of blankets and rifles for Choctaws.
Dec. 28 1833.	3355	George Tallcott, -	- - -	1,162 56	1,162 56	-	Refunded.
Apl. 16	3757	Samuel Shannon, -	- - -	114 97	114 97	-	For freight and charges on goods sent to Choctaw agency.
June 11	3985	J. P. Simonton, -	Special agent, -	50 00	50 00	-	For removal of Choctaws.
12	3992	F. W. Armstrong,	Choctaw agent, -	705 50	705 50	-	For 498 axes, and
18	4018	Do -	- - -	2,139 50	2,139 50	-	10,000 lbs. powder, <span style="font-size: 2em; vertical-align: middle;">{</span> Sent to the agent for the use of the Choctaws.
				\$9,021 15	\$9,021 15		

[ Doc. No. 490. ]

*Carrying into effect the treaty above-mentioned with the Choctaws, per act 4th June, 1832.*

1832.									
Nov. 27	3274	R. B. Lee,	-	-	-	1,129 05	1,129 05	-	For 21,621 lbs. lead, and 6,000 rifle flints, sent to agent, for use of Choctaws.
1833.									
Jan. 8	3375	F. W. Armstrong,	Choctaw agent,	-	6,739 06	6,739 06	-	-	Amount paid to Henry Duinger, for 500 rifles.
Feb. 11	3447	R. L. Baker,	-	-	-	160 00	160 00	-	Amount paid him for 30 rifles, sent to Choctaw agency.
27	3494	G. W. Tryon,	-	-	-	401 40	401 40	-	Amount paid G. W. Tryon, for 470 rifles, sent to Choctaw agency.
Mar. 19	3617	F. W. Armstrong,	Choctaw agent,	-	6,229 40	6,229 40	-	-	Services in transporting \$49,848 33 from Nashville to Red river.
30	3684	Wm. Armstrong,	-	-	-	400 00	400 00	-	Expende
April 3	3697	F. W. Armstrong,	Choctaw agent,	-	194 15	194 15	}	-	For 500 rifles forwarded to Choctaw agent.
19	3774	Do	-	-	-	212 50		-	Iron, slate, coal, &c. forwarded to Choctaw agent.
25	3801	Do	-	-	-	6,732 06		-	
May 10	3866	Do	-	-	-	614 88	614 88	-	
						\$22,812 50	\$22,812 50		

## STATEMENT—Continued.

30

*Defraying the expenses of conducting a deputation of Indians from the head waters of the Missouri to Washington City, per act 31st May, 1832.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1832. Nov. 7	3222	F. A. Sandford, -	Sub-agent, - -	\$700 00	-	\$700 00	Suspended on settlement.

*Defraying the expenses of the Wyandott delegation to Washington, in January, 1832, per act 15th June, 1832.*

1832. Nov. 8	3229	John McElvaine, -	Cherokee agency, west, -	\$400 00	\$400 00	-	For the object contemplated in this act.
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[ Doc. No. 490. ]

*Carrying into effect the treaty with the Creeks, of 24th March, 1832, per act 4th June, 1832.*

1832.							
Dec. 27	3352	Robt. L. Crawford,	Marshal, Mobile, Ala.	-	500 00	500 00	-
1833.							
Jan. 11	3385	Do	-	-	212 67	212 67	-
Feb. 4	3434	Do	-	-	500 00	-	500 00
May* 1	3817	J. J. Abert,	Special agent,	-	91,000 75	88,573 38	2,427 37
	2	3819	Do	-	20,680 00	19,730 70	949 30
June 15	4006	Thomas J. Abbott,	Secretary to commissioner,	-	1,004 00	1,004 00	-
15	4007	Benj'n S. Parsons,	Commissioner,	-	1,628 00	1,628 00	-
21	4021	William Hebb,	Clerk,	-	50 00	50 00	-
30	4264	Robt. L. Crawford,	Marshal, Mobile,	-	500 00	-	500 00
					\$116,075 42	\$111,698 75	\$4,376 67

} Removing intruders from lands ceded by Creeks.

} Expenditures under instruction from the War Department. In execution of the treaty.

} Taking census of the Creeks, and pay of interpreters. Copying census.

*Carrying into effect treaty of 8th August, 1831, with the Shawnees of Ohio, per act 4th June, 1832.*

1832.							
Oct. 25	3167	J. B. Gardiner,	Special agent,	-	\$328 37	\$328 37	-

Henry Deringer, for 25 rifles for the Shawnees, forwarded to J. B. Gardiner.

*Transportation and contingencies under the provisions of the treaties with the several tribes of Ohio, &c. per act 4th June, 1832.*

32

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1832. Nov. 15	3246	J. B. Gardiner, -	Special agent, -	122 25	122 25	-	For services, superintending emigration of Indians, &c.
1833. Jan. 4	3369	Thomas Rigdon, -	Special agent, -	90 00	90 00	-	For services rendered to effect an amicable arrangement between the Upper Sandusky and Big Spring Wyandotts. Incidental expenses under treaty with the Cherokees.
Mar. 22	3648	Hugh Montgomery, -	Cherokee agent, east, -	600 00	600 00	-	Incidental expenses under treaty with the Cherokees.
22	3649	F. W. Armstrong, -	Choctaw agent, -	299 00	299 00	-	Incidental expenses under treaty with the Choctaws.
Apr. 19	3775	John McElvaine, -	Indian agent, Ohio, -	781 25	602 50	178 75	For valuing Shawnees improvements, transportation, funds, services, &c.
May 1	3817	J. J. Abert, -	Special agent, -	500 00	500 00	-	Expenditures under instructions from the War Dept.
June 12	3992	F. W. Armstrong, -	Choctaw agent, -	3 50	3 50	-	Incidental expenses with Choctaws.
15	4006	Thomas J. Abbott, -	Secretary to commissioner, -	220 00	220 00	-	Services as sec'y to comm'r.
15	4007	Benj'n S. Parsons, -	Commissioner, -	235 00	235 00	-	Services as commissioner.
July 20	4131	Thomas J. Abbott, -	Secretary, &c. -	295 00	295 00	-	Services as sec'y to comm'r.
				\$3,146 00	\$2,967 25	\$178 75	

[ Doc. No. 490. ]



*Carrying into effect the treaty of 26th January, 1826, with the Creeks, per act 22d May, 1826; balance re-appropriated 2d March, 1829, and 15th June, 1832.*

1833.										
Jan.	4	3370	Robt. Bell, estate of,	-	-	-	240 00	240 00	-	For debts due him by sundry of the friends and followers of McIntosh. For due bills for corn furnished by Indians, per contract, &c.
June	8	3971	Sundry Creek Ind's,	-	-	-	332 45	332 45	-	
							\$572 45	\$572 45		

*Carrying into effect treaty with the Wyandotts of Ohio, of 19th January, 1832, per act 4th June, 1832.*

1832.									
Dec. 19	3340	John McElvaine,	-	Indian agent, Ohio,	-	19,200 00	19,200 00	-	For payment of the reservations per 2d article.
1833.									
Jan. 14	3392	Do	-	-	-	160 00	160 00	-	Incidental expenses to the above.
Apr. 19	3767	George B. Porter,	-	Gov. of Michigan,	-	3,232 08	3,232 08	-	Advanced to John McElvaine, for improvements.
May 13	3871	John McElvaine,	-	Indian agent, Ohio,	-	100 00	100 00	-	Incidental expenses to the above.
						\$22,692 08	\$22,692 08		

## STATEMENT—Continued.

34

*Extinguishment of the title of the Kickapoos, Shawnees, and Delawares of Cape Girardeau, to lands lying in the State of Missouri, and of the Piankeshaws, Weas, Peorias, and Kaskaskias, to lands lying within the State of Illinois, per act 14th July, 1832.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1832.							
Nov. 15	3245	{ Wm. Clark, Nathan Kouns, F. J. Allen, }	Commissioners,	24,000 00	19,459 97	4,540 03	
1833.							
June 8	3972	Alex'r McKnight,	Legatee,	1,391 71	1,391 71	-	W. A. Calhoun.*
8	3973	Do	-	2,783 42	2,783 42	-	M. Barineau and J. Salters.*
8	3975	Do	-	1,391 71	1,391 71	-	S. Nesmith.*
24	4249	Jane McKnight,	-	1,391 71	1,391 71	-	Jane McK. and her 2 children.*
				\$30,958 55	\$26,418 52	\$4,540 03	

\* Their respective shares of a grant of money, by Congress, to heirs of A. McKnight, for negroes stolen from him by Cherokees, in 1794.

*Purchase and delivery of corn or other provisions for the use of the Seminole Indians, per act of 31st May, 1832.*

1832.							
Nov. 6	3221	John Phagan,	Seminole agent,	1,000 00	1,000 00	-	For his pay and expenses of a deputation of Seminoles exploring the country west of the Mississippi in 1832 & '3.
1833.							
Mar. 27	3659	John Phagan,	-	500 00	500 00	-	
July 29	4173	John Phagan,	-	500 00	500 00	-	
				\$2,000 00	\$2,000 00		

[ Doc. No. 490. ]

*Arrearages of Indian Department, per act of 27th January, 1831.*

1832. Dec. 8	3295	George B. Porter,	Governor of Michigan, -	376 43	376 43	-	Balance due George Johnston, late agent, on settlement. Payment of balance due him on settlement of his account.
1833. Feb. 26	3490	John Tipton, -	Late Indian agent, -	994 97	994 97	-	
				\$1,371 40	\$1,371 40		

*Carrying into effect the treaty with the Florida Indians, per act of 26th May, 1824.*

1832. Oct. 22	3133	Benjamin Chaires,	Contractor, - -	195 00	195 00	-	{ Balance of his account for 694 head of stock cattle furnished to Florida Indians in 1825.
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*For carrying into effect the provisions of the act to provide for the appointment of three commissioners to treat with the Indians, and  
for other purposes, per act of 14th July, 1832.*

1832. Dec. 19	3335	} M. Stokes, H. L. Ellsworth, and Jno. F. Schermerhorn. }	} Commissioners, -	1,000 00	1,000 00	
19	3336			1,000 00	1,000 00	
19	3337			1,000 00	1,000 00	
19	3338			1,000 00	1,000 00	
19	3339			1,000 00	1,000 00	

## STATEMENT—Continued.

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.	
1833.								
Feb. 9	3442	M. Stokes, H. L. Ellsworth, and Jno. F. Schermerhorn.	} Commissioners,	-	100 00	100 00	-	The commissioners have rendered their accounts. No final settlement has yet taken place; but, on examination, it appears that the amount advanced to Sept. 30, 1833, is accounted for.
9	3443	Do.		-	200 00	200 00	-	
15	3470	Do.	-	-	300 00	300 00	-	The disbursements consist in expenses of holding treaties, councils, presents to Indians, and their own compensation.
May 4	3823	Do.	-	-	2,000 00	2,000 00	-	
8	3845	Do.	-	-	200 00	200 00	-	
8	3848	Do.	-	-	5,300 00	5,300 00	-	
June 1	3952	Do.	-	-	1,343 39	1,343 39	-	
14	4001	Do.	-	-	800 00	800 00	-	
24	4030	Do.	-	-	179 87	179 87	-	
27	4042	Do.	-	-	600 00	600 00	-	
July 15	4105	Do.	-	-	500 00	500 00	-	
24	4157	Do.	-	-	2,195 00	2,195 00	-	
25	4158	Do.	-	-	1,000 00	1,000 00	-	
31	4196	Do.	-	-	500 00	500 00	-	
Sept. 16	4306	Sam'l C. Stambaugh,	Secretary to commissioners		281 74	281 74	-	
				\$20,500 00	\$20,500 00			

*Carrying into effect the treaty with the Winnebagoes, concluded at Prairie du Chien, 2d August, 1829, per act of 25th March, 1830; balance re-appropriated 2d March, 1833.*

1833. June 8	3974	John Mullett, -	Surveyor, -	-	146 40	146 40	-	Running a boundary line per treaty. Do. and services at treaty in 1828. Claim allowed per treaty.
22	4028	Henry Gratiot, -	Sub-agent, -	-	587 00	587 00	-	
July 15	4113	J. Bt. Beaubien, -	-	-	35 00	35 00	-	
					\$768 40	\$768 40		

*Carrying into effect the treaty of 20th July, 1831, with the mixed bands of the Senecas and Shawnees, of Lewistown, Ohio, per act of 4th June, 1832.*

1833. Mar. 19	3617	James B. Gardner,	Special agent,	-	\$128 75	\$128 75	-	Paid G. W. Tryon for ten rifles complete, for the Senecas and Shawnees of Lewistown.
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*For expense of the Chickasaw agent with a deputation of Indians to the seat of Government on business relative to the treaty negotiated with them, per act of 2d March, 1833.*

1833. Mar. 14	3592	Benjamin Reynolds,	Chickasaw agent,	-	\$1,650 00	\$1,650 00	-	Expense of delegation of Chickasaws in 1832 and 1833.
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## STATEMENT—Continued.

38

*Provisions for Quapaws, per act of 3d March, 1825; re-appropriated 15th June, 1832.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833. Jan. 26	3421	John Pope, -	Governor Arkansas Ter.	\$1,000 00	\$711 45	\$288 55	Advanced to R. M. Harrison.

*Extinguishment of the title of the Delaware Indians to reservations in Ohio, and to aid them in their removal west of the Mississippi, per act of 2d March, 1829; re-appropriated 15th June, 1832.*

1833. April 19	3775	John McElvaine, -	Indian agent, Ohio, -	307 84	307 84	-	Expended per act.
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*Carrying into effect the treaty at Prairie du Chien, of 15th July, 1830, with the Mississippi and Missouri bands of Sioux, the Sacs and Foxes, Winnebagoes and Menomnies, Ottoes, Omahas, Missouries, and Ioway tribe of Indians, per act of 2d March, 1831.*

1833. April 13	3751	William Clark, -	Superintendent of Indian Affairs, St. Louis.	\$4,271 00	\$4,271 00	-	Expended \$2,571 in survey of Indian reservations; balance accounted for.
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[ Doc. No. 490. ]

*Payment of medals for Indians, per act of 2d March, 1831.*

1833. Feb. 27	3495	Adam Eckfeldt,	-	-	-	\$1,476 87	\$1,476 87	-	For 250 Indian medals of Gen. Jackson, delivered in 1832.
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*Carrying into effect the treaty of 26th of October, 1832, with the Potawatamies of the Wabash, per act 2d March, 1833.*

1833. Mar. 7	3532	Walter M. Blake,	-	-	-	150 00	150 00	-	For one horse delivered a Potawatamee Indian by order of commissioners.
8	3533	Sundry individuals,	-	-	-	5,624 27	5,624 27	-	Goods delivered the Potawatamee Indians.
8	3535	John Baldwin,	-	-	-	1,000 00	1,000 00	-	His claim under the 4th article of the treaty.
8	3539	John B. Bourne,	-	-	-	500 00	500 00	-	Ditto.
8	3543	Sundry individuals,	-	-	-	3,065 00	3,065 00	-	Their claims, ditto.
9	3546	Ditto,	-	-	-	8,894 00	8,894 00	-	Ditto.
9	3549	Ditto,	-	-	-	10,801 12	10,801 12	-	Goods delivered to the Potawatamee Indians.
9	3551	Ditto,	-	-	-	1,920 00	1,920 00	-	Their claims under the 4th art.
9	3552	Geo. Cicot, estate of	-	-	-	1,500 00	1,500 00	-	His ditto.
11	3565	Sundry individuals,	-	-	-	2,917 00	2,917 00	-	Their ditto.
11	3566	John E. Hunt,	-	-	-	3,216 00	3,216 00	-	His ditto.
11	3567	David Burr,	-	-	-	1,400 00	1,400 00	-	Goods delivered the Potawatamee Indians.
12	3569	Sundry individuals,	-	-	-	23,557 00	23,557 00	-	Claims under the 4th article for goods, horses, &c. delivered.
13	3585	Arthur Patterson,	-	-	-	140 00	140 00	-	Horse delivered, &c.
13	3586	John W. Rush,	-	-	-	100 00	100 00	-	Horse, saddle, and bridle.
14	3589	Sundry individuals,	-	-	-	1,670 00	1,670 00	-	Claims under the 4th article for goods and horses delivered.
14	3593	Willis Fellows,	-	-	-	2,250 00	2,250 00	-	Balance of his claim.
19	3637	W. Noble,	-	-	-	50 00	50 00	-	His claim under the 4th article.

## STATEMENT—Continued.

40

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1832.							
Mar. 20	3640	Sundry individuals,	- - -	4,968 31	4,968 31	-	Claims under the 4th article.
21	3643	Ditto,	- - -	26,199 79	26,199 79	-	Ditto.
21	3644	Ditto,	- - -	2,040 00	2,040 00	-	Merchandise and horses delivered, &c.
22	3645	Ditto,	- - -	12,534 82	12,534 82	-	Ditto.
28	3662	G. L. Hubbard,	- - -	1,000 00	1,000 00	-	His claim under the 4th article
28	3666	George B. Porter,	Gov. of Michigan	52,000 00	20,000 00	\$32,000	Annuities, \$20,000; goods furnished by—
							J. H. Kinzie, - - - \$26,000
							— Hamilton, - - - 4,000
30	3669	Sundry individuals,	- - -	3,160 00	3,160 00	-	Their claims under 4th article.
30	3670	Sundry individuals,	- - -	26,623 52	26,623 52	-	For claims under 4th article.
30	3671	Ditto,	- - -	8,065 45	8,065 45	-	Goods and horses delivered the Indians.
30	3682	Ditto,	- - -	210 00	210 00	-	Horses ditto.
Apr. 25	3802	Ditto,	- - -	1,173 00	1,173 00	}	Claims under the 4th article.
May 6	3828	Nath. McClure,	- - -	80 00	80 00		
7	3842	Sundry individuals,	- - -	2,410 00	2,410 00		
15	3894	A. C. Pepper,	- - -	2,000 00	2,000 00	-	Expenses of an exploring expedition, west.
June 5	3966	Henry Hetts,	- - -	60 00	60 00	-	For a horse delivered to an Ind.
7	3968	G. Crawford & others	- - -	80 00	80 00	-	Claim under the 4th article.
12	3990	W. R. Montgomery,	- - -	5,000 00	5,000 00	-	Removal of Potawatamies.
12	3991	Ditto,	- - -	15,000 00	15,000 00	-	Refunded to treasury.
July 22	4148	Lot Bozarth,	- - -	90 00	90 00	}	Claims under the 4th article.
26	4166	Alexander Smith,	- - -	100 00	100 00		
Aug. 28	4254	A. C. Pepper,	- - -	1,000 00	1,000 00		
				\$232,549 28	\$200,549 28	\$32,000	Exp. of an exploring party, west.

[ Doc. No. 490. ]

*Carrying into effect the treaty of October 20, 1832, with the Pottawatamies of the Prairie, per act of 2d March, 1833.*

1833.											
Mar.	8	3535	John Baldwin,	-	-	-	75 00	75 00			
		3539	John B. Bouren,	-	-	-	1,200 00	1,200 00			
	9	3549	Sundry individuals,	-	-	-	5,672 82	5,672 82			
	11	3565	Do	-	-	-	1,048 00	1,048 00			
	12	3669	Do	-	-	-	13,341 73	13,341 73			
	13	3587	Wm. Caldwell and	-	-	-					
			G. W. Reed,	-	-	-	100 00	100 00			
	14	3589	Sundry individuals,	-	-	-	10,732 29	10,732 29			
	19	3622	Do	-	-	-	3,950 00	3,950 00			
	20	3640	Do	-	-	-	45 00	45 00			
	21	3643	Do	-	-	-	3,363 69	3,363 69			
	21	3644	Do	-	-	-	65 00	65 00			
	22	3645	Do	-	-	-	3,292 21	3,292 21			
	28	3662	G. S. Hubbard,	-	-	-	5,537 00	5,537 00			
	28	3666	George B. Porter,	-	-	-	47,400 00	17,400 00	30,000		
	30	3669	Sundry individuals,	-	-	-	2,600 00	2,600 00			
		3670	Do	-	-	-	3,870 06	3,870 06			
		3671	Do	-	-	-	678 00	678 00			
		3682	Do	-	-	-	50 00	50 00			
April	3	3698	A. Chamberlain,	-	-	-	55 00	55 00			
	8	3705	James Godfroy,	-	-	-	70 00	70 00			
		3707	E. J. Trask,	-	-	-	75 00	75 00			
		3708	John B. Chevalier,	-	-	-	660 00	660 00			
	10	3719	Joseph Bailly,	-	-	-	1,250 00	1,250 00			
		3720	Thomas Noble,	-	-	-	80 00	80 00			
	13	3750	H. Lasselle,	-	-	-	100 00	100 00			
	25	3802	Sundry individuals,	-	-	-	2,488 04	2,488 04			
May	1	3815	Do	-	-	-	2,391 00	2,391 00			
	6	3828	Nathaniel McClure,	-	-	-	164 00	164 00			
		3826	Thomas Henderson,	-	-	-	210 00	210 00			
		3841	William B. Astor,	-	-	-	1,855 00	1,855 00			

For claims allowed sundry individuals under the 4th article of the treaty; and for goods and merchandise delivered to the Pottawatomies, as certified by the commissioners at the foot of each invoice or bill of sale.

\$16,000 stolen, horses \$1,400, and goods from J. H. Kinzie, \$30,000.

For claims for merchandise and horses, as above, with the exception of \$20 paid to Thomas Henderson, superintendent of the Choc-taw academy.

## STATEMENT—Continued.

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.				Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833.	3844	E. Winslow,	-	-	-	-	80 00	80 00		For claims for merchandise and horses, as above, with the exception of \$20 paid to Thomas Henderson, superintendent of the Choc-taw academy.
	3809	Peter and J. J. God-froy and J. Bailly.	-	-	-	-	911 10	911 10		
June 7	3968	Geo. Grawford and others.	-	-	-	-	55 00	55 00		For claims under 4th article, and for merchandise and horses delivered to the Pottawatamies, according to certificate of the commissioners.
10	3977	Philo Hale,	-	-	-	-	175 00	175 00		
11	3984	John G. Edgerton,	-	-	-	-	60 00	60 00		
22	4025	Jonathan Rice,	-	-	-	-	70 00	70 00		
25	4037	G. S. Hubbard,	-	-	-	-	36 00	36 00		
July 10	4090	Samuel Miller,	-	-	-	-	790 00	790 00		
10	4091	Elisha Davis,	-	-	-	-	115 00	115 00		
15	4112	Thomas Hutzell,	-	-	-	-	3,000 00	3,000 00		
Aug. 19	4233	Alexand'r Robinson,	-	-	-	-	91 00	91 00		
22	4246	Peter Manard,	-	-	-	-	37 00	37 00		
Sep. 5	4274	Jacques Jombeaux,	-	-	-	-	1,500 00	1,500 00		
5	4276	Samuel Morris,	-	-	-	-	140 00	140 00		
							\$119,478 94	\$89,478 94	\$30,000	



Carrying into effect the treaty of 27th October, 1832, with the *Pottawatamies of Indiana*, per act of 2d March, 1833.

1833.								
Mar. 8	3543	Sundry individuals,	-	-	-	\$135 00	\$135 00	For claims allowed sundry individuals under fourth article of the treaty; and for goods and horses delivered to the Pottawatamies, as appears from the certificate of the commissioners on all the invoices and bills of sale. With the exception of \$1,905 39 cts. (marked x) which has been refunded to the Treasury on the 18th of Oct. 1833.
9	3549	Do.	-	-	-	1,905 39	1,905 39	
11	3564	G. H. Everts,	-	-	-	110 00	110 00	
12	3569	Sundry individuals,	-	-	-	2,315 00	2,315 00	
13	3585	Arthur Patterson,	-	-	-	900 00	900 00	
14	3589	Sundry individuals,	-	-	-	1,495 00	1,495 00	
20	3640	Do.	-	-	-	13,615 93	13,615 93	
21	3643	Do.	-	-	-	2,443 00	2,443 00	
21	3644	Do.	-	-	-	3,400 00	3,400 00	
22	3645	Do.	-	-	-	5,360 00	5,360 00	
28	3661	A. Drouillard,	-	-	-	1,997 95	1,997 95	
28	3666	George B. Porter,	-	-	-	25,800 00	15,000 00	
30	3669	Sundry individuals,	-	-	-	200 00	200 00	
30	3670	Do.	-	-	-	930 00	930 00	
30	3671	Do.	-	-	-	5,642 00	5,642 00	
30	3682	Do.	-	-	-	1,969 76	1,969 76	Claims for goods and merchandise as above.
Apr. 23	3795	William Huff,	-	-	-	100 00	100 00	
23	3796	Erasmus Winslow,	-	-	-	300 00	300 00	
25	3802	Sundry individuals,	-	-	-	1,800 00	1,800 00	
May 6	3827	Lemuel Johnson,	-	-	-	375 00	375 00	
7	3842	Sundry individuals,	-	-	-	80 00	80 00	
18	3908	Peter and J. J. Godfroy and J. Bailly,	-	-	-	3,750 00	3,750 00	
June 7	3968	Geo. Grawford and others,	-	-	-	738 00	738 00	
11	3983	Michael Cadieux,	-	-	-	490 00	490 00	
18	4019	Adam Miliuan,	-	-	-	135 00	135 00	
21	4022	Louis Dupuie,	-	-	-	40 00	40 00	
July 29	4174	Alexis Coquillard,	-	-	-	5,100 00	5,100 00	
31	4198	Thomas Henderson,	-	-	-	210 00	210 00	
Sept. 4	4270	Squire Thompson,	-	-	-	100 00	100 00	
						\$81,437 03	\$70,637 03	\$10,800 00

## STATEMENT—Continued.

*Excess of expenditure by commissioners to hold treaties with the Pottawatamies, per act of 2d March, 1833.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833. March 8	3542	Anthony L. Davis,	Special commissioner, -	3,063 40	3,063 40	-	Balance of his account for holding treaties, &c. Provisions furnished the commissioners in October, 1832.
13	3587	W. Caldwell and G. W. Reed.	Do. -	636 60	636 60	-	
				\$3,700 00	\$3,700 00		

*For extra services as secretary to the commissioners to hold treaties with the Pottawatamies, per act of 2d March, 1833.*

1833. March 8	3542	Anthony L. Davis,	Special commissioner, -	\$171 00	\$171 00	-	For extra services in December, 1832, and January, 1833.
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*For supplying the deficiency in the appropriation for the compensation of commissioners, and other expenses attending the adjustment of the boundary line under the treaty of Butte des Morts, contained in the act of 20th May, 1830, &c., per act of 2d March, 1833.*

1833. March 9	3550	Erastus Root,	-	Commissioner,	-	\$494 60	\$494 60	-	For attendance at the seat of Government from Jan. 10 to Feb. 15, 1831; a balance due him on settlement.
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*Expense of removal and subsisting of Creek Indians, and for payment of improvements on ceded lands, as stipulated in the 7th and 11th articles of the treaty with the Creeks, of 24th January, 1826, in addition to former appropriations, to pay claims allowed as settled by the Second Auditor, per act of 2d March, 1833.*

1833. Mar. 14	3595	Sundry individuals,	Creek Indians,	-	4,773 21	4,773 21	-	For provisions furnished by them at the western Creek agency.
19	3621	A. P. Chouteau and Hugh Love.	Assignees,	-	11,565 57	11,565 57	-	For expenses of removal and subsisting Creek Indians under 7th article of the treaty, and for payment of improvements under 11th article.
					\$16,338 78	\$16,338 78		

*For payment of two negroes, the property of George Fields, illegally taken from The Broom, a Cherokee chief, in the fall of the year 1813, by a white citizen, per act of 2d March, 1833.*

1833. Mar. 13	3584	George Fields,	-	-	-	\$700 00	\$700 00	-	Payment as contemplated in this act.
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## STATEMENT—Continued.

*For the payment of claims of sundry individuals against the Ottawas, guarantied by the 7th article, and enumerated in the 16th, of the treaty of 3d August, 1831; also, to be reimbursed out of the sales of their lands, per act of 20th February, 1833.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.			Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833.									
Mar. 14	3589	Sundry individuals,	-	-	-	300 00	300 00	-	For a claim allowed E. Phelps under the treaty. Isaac Hull, Samuel Vance, A. Pettier, O. White, assigned to R. A. Forsyth. Claim of Peter Minor and Col-lister Haskins. Claim allowed him under the treaty. Do. do. Do. do. Do. do. Do. do.
Apr. 29	3807	Do.	-	-	-	940 49	940 49	-	
May 1	3815	Do.	-	-	-	1,050 00	1,050 00	-	
25	3921	Jno. E. Hunt,	-	-	-	5,600 00	5,600 00	-	
27	3925	S. and P. Carlin,	-	-	-	398 25	398 25	-	
June 12	3993	Joseph Larouger,	-	-	-	200 00	200 00	-	
8	4085	John Hollister,	-	-	-	5,600 00	5,600 00	-	
8	4086	Robert A. Forsyth,	-	-	-	6,583 51	6,583 51	-	
						\$20,672 25	\$20,672 25		

*For carrying into effect the stipulations of the treaty with the Menominies, of 8th February, 1831, per act of 2d March, 1833.*

1833. Mar. 28	3665	George B. Porter,	Governor of Michigan,	-	51,000 00	-	51,000 00	Governor Porter has rendered his accounts for treaty expenditures; they are now under examination, but have not yet been finally acted on. Education. Expended for treaty.
Apr. 26	3803	Jacob Lex,	-	-	500 00	500 00	-	
30	3811	George B. Porter,	-	-	500 00	500 00	-	
					\$52,000 00	\$1,000 00	\$51,000 00	

*For cost of transporting the annuities, agricultural implements, and stock, and for other incidental expenses, in fulfilment of the treaties with the Winnebagoes, Sacs and Foxes, Shawnees, Delawares, Kaskaskias and Peorias, Appalachicolas, Pottawatamies, Kickapoos, Piankeshaws and Weas, per act of 2d March, 1833.*

1833. Mar. 28	3666	George B. Porter,	Governor of Michigan,	-	2,000 00	2,000 00	-	Carrying into effect the treaty with the Pottawatamies. Winnebagoes; advanced to J. H. Kinzie. Winnebago treaty; advanced to J. M. Shaw. Piankeshaws and Weas; advanced to R. M. Cummins. Kaskaskias and Peorias; do. Delawares and Shawnees. Kickapoos. Sacs and Foxes; advanced to M. J. Davenport. } Expenses of conducting Black Hawk and party from Fort Monroe to Fort Armstrong.
April 1	3687	Do.	-	-	500 00	500 00	-	
2	3688	William Clark,	Superintendent, St. Louis,	-	1,000 00	78 59	921 41	
2	3689	Do.	-	-	200 00	-	200 00	
2	3690	Do.	-	-	400 00	-	400 00	
2	3691	Do.	-	-	800 00	-	800 00	
2	3692	Do.	-	-	1,000 00	-	1,000 00	
10	3724	Do.	-	-	300 00	53 54	246 46	
July 19	4127	John Garland,	Special agent,	-	800 00	800 00	-	
Aug. 30	4263	Do.	-	-	125 00	125 00	-	
					\$7,125 00	\$3,557 13	\$3,567 87	



STATEMENT—Continued.

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*For carrying into effect the stipulations of the treaty with the Ottowas, of 18th February, 1833, per act of 2d March, 1833.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833.							
Mar. 28	3668	George B. Porter, -	Governor of Michigan, -	10,475 00	10,475 00	-	Paid per treaty.
April 8	3706	John E. Hunt, -	- - -	9,929 00	9,929 00	-	His claim under 3d article.
30	3808	R. Forsyth, P. Minard, and J. King.	- - -	11,390 00	11,390 00	-	Claims of R. A. Forsyth, P. Minard, and J. King.
30	3809	John Hollester & Co.	- - -	7,365 00	7,365 00	-	Their claim.
May 6	3834	William Clark, -	Superintendent, St. Louis,	3,762 50	3,762 50	-	Advanced to R. W. Cummins; paid under stipulation.
7	3840	George B. Porter, -	Governor of Michigan, -	3,762 50	311 06	3,451 44	Paid agreeably to treaty; balance in his hands.
20	3914	Louis Benfait, -	- - -	700 00	700 00	-	His claim.
				\$47,384 00	\$43,932 56	\$3,451 44	

*For carrying into effect the stipulations of the treaty with the Senecas, west, of 29th December, 1832, to be refunded out of the sales of their lands, as provided for by said treaty; and for payment to the Senecas for lost horses and other property, as stipulated for by 4th article of said treaty, per act of 2d March, 1833.*

1833.							
May 8	3848	Stokes, Ellsworth, & Schermerhorn, -	Commissioners, -	1,000 00	1,000 00	-	Mills erected pursuant to treaty.

[ Doc. No. 490. ]

*Expenses incurred in 1832, attending the adjustment of the boundary line and other objects referred to in the 1st, 2d, and 3d articles of the treaty of Butte des Morts, ratified February 23, 1829, in addition to the sum appropriated on them.*

1833. Mar. 28	3668	George B. Porter, -	Governor Michigan, &c. -	\$400 00	\$400 00	-	Expenses at treaty with Menomies.
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*To carry into effect the stipulations of the treaty with the Winnebagoes, of September 15, 1832, per act 2d March, 1833.*

1833. Mar. 30	3673	John Dougherty, -	Indian agent, -	480 00	480 00	-	} Allowed by 8th article.
30	3683	William Wallace, -	-	400 00	400 00	-	
April 1	3687	George B. Porter, -	Governor Michigan, -	5,200 00	5,000 00	200 00	
2	3688	William Clark, -	Superintendent, St. Louis,	11,100 00	2,332 27	8,777 23	Advanced to Kinzie, \$5,000 annuities; balance in Porter's hands.
June 4	3959	N. J. Eaton, -	Special agent, -	2,870 68	410 55	2,460 13	Advanced to J. M. Street, and \$3,500 remitted to G. B. Porter.
18	4014	Do -	Do -	2,870 68	2,870 68	-	Cost of rations, per 7th article; balance turned over to sub-agent.
				\$22,921 36	\$11,484 00	\$11,437 36	Refunded the Treasury.

## STATEMENT—Continued.

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*For the expenses of twelve prisoners of war, of the Sacs and Foxes, now in confinement, and to be held as hostages, under 7th article of the treaty with the Sacs and Foxes, of September 21, 1832, embracing the cost of provisions and clothing, compensation of an interpreter, and cost of removing them to a place where they may be kept in safety without being closely confined, per act of March 2, 1833.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833.							
Apr. 20	3776	J. B. Brant,	- Special agent,	- 1,000 00	1,000 00	-	Expenses of Black Hawk and party from Jefferson Barracks to Fort Monroe, and thence to Fort Armstrong, &c.
May 29	3938	John Garland,	- Do	- 1,500 00	1,500 00	-	
June 1	3951	J. B. Brant,	- Do	- 16 50	16 50	-	
				\$2,516 50	\$2,516 50		

*For the expenses of a delegation from the New York Indians to visit Green Bay, during the summer of 1833, for the purpose of surveying and dividing their lands, with a view to future emigration, per act 2d March, 1833.*

1833.							
May 11	3868	James Stryker,	- Indian agent,	- \$1,890 00	\$1,890 00	-	Expended per act.

[ Doc. No. 490. ]

*To carry into effect the stipulations of the treaty with the Piankeshaws and Weas, of 29th October, 1832, per act 2d March, 1833.*

1833. April 2	3689	William Clark,	- Superintendent, St. Louis,	2,750 00	870 81	1,879 19	Advanced to R. W. Cumming; balance in Clark's hands. Removal of Indians.
June 6	3967	J. P. Simonton,	- Special agent,	2,000 00	2,000 00	-	
				\$4,750 00	\$2,870 81	\$1,879 19	

*To carry into effect the stipulations of the treaty with the Kaskaskias and Peorias, of 29th October, 1832, per act 2d March, 1833.*

1833. April 2	3690	William Clark,	- Superintendent, St. Louis,	\$7,830 00	\$5,570 46	\$2,259 54	Annuities, \$3,000, advanced to R. W. Cumming, part paid; sundries, \$1,600, advanced to R. W. Cumming, unaccount- ed for; sundries, \$3,026 96, ac- counted for by Wm. Clark.
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*For the expense of removing the remaining Shawnees, being 82 in number, from Ohio to their lands west, per act 2d March, 1833.*

1833. May 13	3870	William Clark,	- Superintendent, St Louis,	800 00	-	800 00	Balance in his hands. On account of removal.
13	3871	John McElvain,	- Indian agent, Ohio,	840 40	840 00	-	
				\$1,640 00	\$840 00	\$800 00	

# STATEMENT—Continued.

52

*To carry into effect the stipulations of the treaty with the Shawnees and Delawares, of 6th October, 1832, per act 2d March, 1833.*

When issued.	No. of requisitions.	To whom issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833. April 2	3691	William Clark,	- Superintendent,	- \$21,800 00	\$17,360 00	\$4,440 00	Annuities, \$300, and sundries, \$4,000, advanced by R. W. Cumming; and \$17,000 accounted for by Wm. Clark.

*To carry into effect the treaty with the Sacs and Foxes, of 21st September, 1832, per act 2d March, 1833.*

1833. Apr. 10	3724	William Clark,	- Superintendent,	- 21,750 00	20,907 04	842 96	\$21,750 advanced to M. Davenport. Claim allowed per treaty. For 6,000 bushels of corn.
June 18	4017	Farnham & Davenport	-	40,000 00	40,000 00	-	
Aug. 10	4221	William Clark,	- Superintendent,	- 6,000 00	6,000 00	-	
				\$67,730 00	\$66,907 04	\$842 96	

[ Doc. No. 490. ]



*To carry into effect the treaty with the Kickapoos, of 24th October, and supplement of 26th November, 1832, per act 2d March, 1833.*

1833.								
April 2	3692	William Clark,	-	Superintendent,	-	29,200 00	29,200 00	-
June 3	3954	Do	-	-	-	3,000 00	369 81	2,630 19
						\$32,200 00	\$29,569 81	\$2,630 19

Annuity of \$6,000 advanced to William Gordon.  
Balance expended by William Clark, under the treaty.

*To defray the expenses of procuring the assent of the Menomemie Indians to the treaty between them and the United States, which was provisionally ratified, &c., per act 14th July, 1832.*

1833.								
Apr. 10	3723	George B. Porter,	-	Governor of Michigan.	-	\$2,949 50	\$2,949 50	-

Expended per act.

*For carrying into effect the stipulations of the treaty with the Chickasaws, of 28th October, 1832, to be refunded out of the sales of their lands, as provided for by said treaty, per act 2d March, 1833.*

1833.								
May 27	3926	James Green,	-	-	-	75 00	75 00	-
June 24	4033	Anderson & Scrivener,	-	-	-	32 50	32 50	-
July 1	4047	Samuel D. King,	-	Cl'k in Gen. Land Office,	-	62 50	62 50	-
6	4083	Thompson & Homans	-	-	-	413 12	413 12	-
Aug. 2	4202	John Bell,	-	-	-	2,000 00	-	2,000 00
						\$2,583 12	\$583 12	\$2,000 00

Office furniture for General Land Office.  
Stationary for do do  
Additional compensation.  
Mathematical instruments.  
Transferred to books of Register of Treasury.

## STATEMENT—Continued.

54

*For an advance to the Ottowas, after their removal, for erecting houses and opening farms, to be reimbursed out of the sales of their lands, by the 5th article of the treaty of 30th August, 1831, per act 20th April, 1833.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the fund.
1833. May 1 17	3814 3905	Ottawa tribe, William Clark,	- - Superintendent, &c. -	1,400 00 600 00	1,400 00 600 00	-	Advanced to R. W. Cumming, for the above purpose.
				\$2,000 00	\$2,000 00		

*For payment to the Appalachicola tribe of Indians, to be in full compensation for all expenses of emigration and subsistence, per 2d article of the treaty of 11th October, 1832, per act 2d March, 1833.*

1833. Apr. 10	4220	George Gibson,	- Com'y Gen'l of Subsistence,	\$3,000 00	-	\$3,000 00	\$1,720 adv. to James Gadsden.
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[ Doc. No. 490. ]

*Annuities to Indian tribes, provided for by treaties, act 2d March, 1831.*

1832.							
Oct. 11	3095	Thomas Henderson,	Sup'nt Choctaw Academy,	75 50	75 50	-	Sacs, Foxes, and Ioways—education, 5th art.
1833.							
Feb. 7	3437	Do	-	542 48	542 48	-	Do do
26	3487	W. Sterman,	-	624 99	624 99	-	Do do
Mar. 22	3649	F. W. Armstrong,	Choctaw agent,	460 00	460 00	-	Choctaws—teachers, black-smiths, &c.
22	3652	W. Sterman,	-	208 33	208 33	-	
May 6	3826	Thomas Henderson,	Superintendent, &c.	221 08	221 08	-	Sacs, Foxes, and others—education.
				\$2,132 38	\$2,132 38		

*Act 4th June, 1832.*

1832.							
Oct. 10	3088	Heman Lincoln,	Treas'r Baptist Board of Foreign Missions.	250 00	250 00	-	Chippeways—education, quarter 30th September, 1832.
	3093	William Clark,	Superintendent, St. Louis,	3,000 00	3,000 00	-	Sacs.
				2,000 00	2,000 00	-	Sacs.
				3,000 00	3,000 00	-	Sacs and Missouries.
				500 00	500 00	-	Sacs, Foxes, and Ioways.
				3,000 00	3,000 00	-	Sacs and Missouries.
				900 00	900 00	-	Sacs and Foxes.
				1,160 00	1,160 00	-	Transportation, &c. of annuities.
11	3095	Thomas Henderson,	Sup'nt Choctaw Academy,	690 25	690 25	-	Choctaws, for education.
16	3098	Henry Hill,	Treas'r Dwight Mission,	625 00	625 00	-	Chickasaws, do
Nov. 2	3209	Thomas Henderson,	Superintendent, &c.	2,175 00	2,175 00	-	Choctaws, do
				420 00	420 00	-	Seminole, do
				525 00	525 00	-	Miamis, do

## STATEMENT—Continued.

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[ Doc. No. 490. ]

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
Nov. 2	3209	Thomas Henderson,	Superintendent, &c. -	840 00	840 00	-	Potawatamies, for education.
				420 00	420 00	-	Sacs, Foxes, and Ioways, do
				1,417 50	1,417 50	-	Choctaws, do
28	3280	Thomas Henderson,	Superintendent, &c. -	210 00	210 00	-	Quapaws, do
				80 00	80 00	-	Seminole, do
				40 00	40 00	-	Quapaws, do
				400 00	400 00	-	Choctaws, do
				100 00	100 00	-	Miamis, do
				200 00	200 00	-	Potawatamies, do
				90 00	90 00	-	Sacs, Foxes, and Ioways, do
1833.							
Jan. 15	3393	Heman Lincoln, -	Treas'r Baptist Board, &c.	250 00	250 00	-	Chippeways, do
15	3394	Henry Hill, -	Treas'r Dwight Mission, -	625 00	625 00	-	Chickasaws, do
Feb. 4	3437	Thomas Henderson,	Sup'nt Choctaw Academy,	2,175 00	2,175 00	-	Choctaws, do
				420 00	420 00	-	Seminole, do
				1,417 50	1,417 50	-	Choctaws, do
				210 00	210 00	-	Quapaws, do
				157 50	157 50	-	Creeks, do
May 6	3826	Thomas Henderson,	-	48 00	48 00	-	
June 27	4039	John Phagan, -	Late Seminole agent, -	562 14	562 14	-	Seminole—blacksmith.
				\$27,907 89	\$27,907 89		

*Act 26th May, 1824.*

1833. June 13	3999	N. H. Allen,	-	-	-	168 13	168 13	-	Iron, steel, and files, furnished Seminole agency in 1827.
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*Act 3d March, 1819.*

1833. May 22	3917	George B. Porter,	-	Governor of Michigan,	-	484 15	-	484 15	For education of Ottawas.
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*Act 25th February, 1799.*

1833. Sept. 12	4297	Benjamin Reynolds,	Chickasaw agent,	-	250 00	250 00	-	Pay of blacksmiths.
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*Act 19th February, 1808.*

1833. Mar. 5	3518	William Ward,	-	Late Choctaw agent,	-	48 84	48 84	-	Balance due on settlement.
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## STATEMENT—Continued.

58

*Act 22d May, 1826.*

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833. May 13	3872	David Brearly, -	Late Creek agent, -	\$3,500 00	\$3,500 00	-	Annuity to Creeks west of Mississippi.

*Act 24th May, 1828.*

1833. Jan. 26	3420	George Vashon, -	Cherokee agent, west, -	2,000 00	2,000 00	-	} Cost and trouble of removing stray stock; annuity of \$6,000. Education of Cherokees.
May 8	3861	Do -	Do -	1,874 93	1,874 93	-	
July 31	4198	Thomas Henderson, -	Superintendent, &c. -	342 61	342 61	-	
				\$4,217 54	\$4,217 54		

*Act 20th May, 1826.*

1833. Jan. 26	3421	John Pope, -	Gov. Arkansas Territory,	\$1,500 00	\$1,500 00	-	Quapaw annuity.
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[ Doc. No. 490. ]

Act 20th February, 1833.

1833.							
Feb. 22	3478	James Stryker,	Superintend't of Senecas,	4,500 00	4,500 00	-	Six Nations.
				200 00	200 00	-	Young King.
				50 00	50 00	-	Little Billy.
Mar. 26	3656	George B. Porter,	Governor of Michigan Ter-	6,000 00	6,000 00	-	Seneca tribe, New York.
			ritory, ex-officio super-	5,900 00	5,900 00	-	Wyandots.
			intendent of Indian af-				
			fairs.				
				1,000 00	1,000 00	-	Wyandots, Munsees, and
							Delawares.
				3,800 00	1,700 00	2,100	Ottawas.
				3,800 00	3,800 00	-	Chippewas.
				16,000 00	16,000 00	-	Chippewas, Ottawas, and Pot-
							tawatamies.
				16,400 00	10,000 00	-	Pottawatamies.
				400 00	400 00	-	Pottawatamies, Huron.
				15,000 00	15,000 00	-	Winnebagoes.
				400 00	400 00	-	Christian Indians (so called.)
Apl. 12	3735	William Clark,	Superintendent, St. Louis,	3,000 00	3,000 00	-	Shawnees.
			Missouri.				
				1,000 00	1,000 00	-	Shawnees and Senecas, Lew-
							istown.
				6,500 00	6,500 00	-	Delawares.
				3,000 00	3,000 00	-	Weas.
				800 00	800 00	-	Piankeshaws.
				1,000 00	-	1,000 00	Kaskaskias.
				1,500 00	900 00	600 00	Ottawas.
				2,500 00	2,500 00	-	Ottos and Missouri tribes.
				3,000 00	3,000 00	-	Sacs.
				2,000 00	2,000 00	-	Sacs and Foxes.
				3,000 00	3,000 00	-	Foxes.
				3,000 00	3,000 00	-	Ioways.
				8,500 00	8,500 00	-	Osages.

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## STATEMENT—Continued.

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When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
				1,000 00	1,000 00	-	Senecas, Lewistown.
				2,000 00	2,000 00	-	Kickapoos, Illinois.
				3,000 00	3,000 00	-	Winnebagoes.
				3,500 00	3,500 00	-	Kanzas.
				2,000 00	2,000 00	-	Sioux, Missouri.
				3,000 00	3,000 00	-	Yancton and Santies.
				2,500 00	2,500 00	-	Omahas.
				500 00	500 00	-	Sacs, Missouri river.
Apl. 22	3789	Wm. P. Duvall, -	Governor of Florida, -	5,000 00	-	5,000	Florida Indians.
	3790	Benjamin Reynolds, -	Chickasaw agent, -	20,500 00	19,500 00	1,000	Chickasaws.
	3792	George Vashon, -	Cherokees, west, -	3,333 33	3,333 33	-	Cherokees, west.
	3793	John Campbell, -	Creeks, west, -	5,000 00	5,000 00	-	Creeks, west.
27	3805	George B. Porter, -	Governor of Michigan, -	25,000 00	25,000 00	-	Miamies, advanced W. Marshall, October, 1833.
				1,100 00	1,100 00	-	Eel river Miamies, do.
May 1	3817	J. J. Abert, -	Special agent, -	41,500 00	41,500 00	-	Creeks, east.
6	3826	Thomas Henderson, -	Sup't Choctaw academy, -	1,627 50	1,627 50	-	Choctaws, quarter ending 30th April, 1832.
July 31	4198	Do -	Do -	1,627 50	1,627 50	-	Do 30th July.
Sept. 5	4273	Jehiel Brooks, -	Quapaw agent, -	1,000 00	1,000 00	-	Quapaws.
				\$235,438 33	\$225,738 33	\$9,700	

[ Doc. No. 490. ]

*Act 20th February, 1833—Gun and Blacksmiths, &c., under treaty stipulations.*

1833. Mar. 26	3656	George B. Porter,	Governor of Michigan, -	2,000 00	1,143 99	-	Chippewas, blacksmiths at Saganaw, and cattle.
				265 00	265 00	-	Pottawatamies; salt.
				500 00	500 00	-	Do iron, steel, & tobacco.
				360 00	-	360 00	Do laborers.
				580 00	435 00	-	Do blacksmiths.
				300 00	225 00	-	Do miller.
				320 00	320 00	-	Do 160 bushels salt.
				150 00	150 00	-	Winnebagoes, tobacco.
				62 50	62 50	-	Do salt.
				2,000 00	752 50	1,247 50	Do 2 blacksmiths.
				365 00	365 00	-	Do labor.
Apr. 12	3735	William Clark,	Superintend't, St. Louis,	840 00	224 87	615 13	Shawnees, blacksmith, & salt.
				780 00	322 75	457 25	Do and Senecas, for blacksmiths.
				100 00	100 00	-	Delawares, for salt.
				1,500 00	239 54	1,260 46	Ottoes and Missouri tribes, blacksmiths and agricultural implements.
				3,000 00	1,868 72	1,131 28	Sacs, Foxes, and Ioways.
				900 00	900 00	-	Ioways, for blacksmith and agricultural implements.
				1,350 00	175 78	1,174 22	Senecas of Lewistown, blacksmiths, miller, iron, steel.
				1,212 50	756 50	456 00	Winnebagoes, for blacksmith, tobacco, salt, &c.
				1,700 00	1,700 00	-	Sioux, Mississippi; blacksmith, agricultural implements.
				1,400 00	997 46	402 54	Yanctons, Santies; do do
				1,500 00	254 92	1,245 08	Omahas; do do
				900 00	780 00	120 00	Sacs, Missouri river; do do

## STATEMENT—Continued.

When issued.	No. of requisitions.	In whose favor issued.	In what capacity employed.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Application of the funds.
1833. Apr. 17 27	3789 3805	William P. Duvall, George B. Porter,	Governor of Florida, - Governor of Michigan, -	1,000 00 1,100 00 920 00	- 435 00 360 00	1,000 00 665 00 560 00	Florida Indians; blacksmith. Miamies; do Do miller and salt.
				\$25,105 00	\$13,334 53	\$11,770 47	

*Transportation and contingencies under treaty stipulations.*

1833. Mar. 26 Apr. 12	3656 3735	George B. Porter, - William Clark, -	Governor of Michigan, - Superintendent, St. Louis, -	1,360 00 4,000 00	1,360 00 3,277 84	- 722 16	Advanced to agents. Advanced to agents; balance in his hands.
May 17 July 22	3906 4144	Do - J. J. Abert, -	- - Special agent, -	50 00 1,093 80	50 00 1,093 80	-	Per instructions of War Department; pay of Creek annuities.
25	4159	Nathan Rice, -	Secretary, &c. -	380 00	380 00	-	Services as secretary to J. J. Abert.
31 Aug. 22	4195 4245	J. J. Abert, - Do -	Special agent, - - -	561 60 1,171 60	561 60 1,171 60	- -	{ Expended under instructions from War Department, in paying Creek annuities.
				\$8,617 00	\$7,894 84	\$722 16	



*Act 20th February, 1833—Education under treaty stipulations.*

1833.							
Mar. 5	3519	Thomas Henderson,	Sup't Choctaw academy,	60 50	60 50	-	Choctaws.
30	3674	Do	-	1,401 29	1,401 29	-	Do
Apr. 17	3759	Levi Farrall,	Ass't Tr. Baptist denom. -	250 00	250 00	-	Chippewas.
May 6	3826	Thomas Henderson,	Superintendent, &c. -	2,175 00	2,175 00	-	Choctaws.
				420 00	420 00	-	Florida Indians.
				525 00	525 00	-	Miamies.
				682 50	682 50	-	Pottawatamies.
				472 50	472 50	-	Sacs and others.
				157 50	157 50	-	Creeks.
				193 84	193 84	-	Pottawatamies.
June 10	3967	Henry Hill,	Treasurer, Dwight station,	625 00	625 00	-	Chickasaws.
July 10	4089	H. Lincoln,	Tr. Bap. Board For. Miss.	250 00	250 00	-	Chippewas.
15	4111	H. Hill,	Treasurer, Dwight station,	625 00	625 00	-	Chickasaws.
31	4198	Thomas Henderson,	Superintendent, &c. -	2,175 00	2,175 00	-	Choctaws.
				420 00	420 00	-	Florida Indians.
				472 50	472 50	-	Sacs and others.
				840 00	840 00	-	Pottawatamies.
				682 50	682 50	-	Sacs and others.
				157 50	157 50	-	Creeks.
				\$12,585 63	\$12,585 63		

# RECAPITULATION.

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	Advanced.	Accounted for.	Balances unaccounted for.
Contingencies of Indian Department, - - - - -	26,245 31	25,420 31	825 00
Pay of superintendent at St. Louis, and pay of Indian agents, - - - - -	34,045 00	34,045 00	
Pay of sub-Indian agents, - - - - -	20,412 17	20,412 17	
Presents to Indians, - - - - -	15,425 03	12,306 45	3,118 58
To provide the means of extending the benefits of vaccination, &c. - - - - -	4,618 00	3,868 76	749 24
Pay of interpreters, translators, &c. - - - - -	22,410 49	21,862 99	547 50
Pay of gun and blacksmiths, assistants, &c. - - - - -	16,548 10	16,548 10	
Purchase of iron, steel, coal, &c. for blacksmiths' shops, &c. - - - - -	6,959 53	5,880 17	1,079 36
Expenses incurred in holding Indian treaties, act 7th April, 1830, - - - - -	105 99	105 99	
Transportation and distribution of annuities, - - - - -	13,570 50	13,370 50	200 00
Building houses for agents, act 31st May, 1832, - - - - -	2,603 50	2,240 87	362 63
Provisions at the distribution of annuities, &c. - - - - -	16,221 04	13,124 90	3,096 14
Civilization of Indians, - - - - -	9,822 94	9,822 94	
Exchange of lands with the Indians, and for their removal, act 28th May, 1830, - - - - -	124,493 78	124,493 78	
Defraying expense of transporting and subsisting Indians, &c., act 13th July, 1832, - - - - -	406,612 76	402,112 76	4,500 00
Compensation to Cherokees emigrating from Georgia, act 2d May, 1829, - - - - -	127 25	127 25	
Payment of improvements within the limits of Georgia and Arkansas, abandoned by Cherokees emigrating under treaty of 6th May, 1828, act 4th June, 1832, - - - - -	39,763 50	39,763 50	
Gratuity of fifty dollars for every five Cherokee emigrants from Georgia, act 4th June, 1832, - - - - -	2,510 00	2,510 00	
Payment of claims for improvements abandoned by Cherokees, act 20th April, 1832, - - - - -	4,565 00	4,565 00	
Extinguishment of claims of Cherokees to land in Georgia, act 9th May, 1828, - - - - -	666 83	666 83	
Compensation for improvements abandoned by Cherokees of Arkansas, act 2d March, 1829, - - - - -	1,326 94	1,326 94	
For investment of funds for education of Cherokee youths under treaty of 27th Feb. 1819, - - - - -	42,490 00	42,490 00	
Holding treaties and finally extinguishing Indian title within the State of Indiana, and so much of the land of the Pottawatamies as lies within the State of Illinois and Territory of Michigan, act 9th July, 1832, - - - - -	15,000 00	15,000 00	
Proceeds of fifty-four sections of land for the use of Choctaw schools, - - - - -	25 00	25 00	
Aiding the emigration of the Creek Indians, act 9th May, 1828, - - - - -	2,000 00	2,000 00	
Relief of friendly Indians on the northwest frontier, act 15th June, 1832, - - - - -	2,178 85	2,178 85	

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Provisions and other assistance to Indians removing to the west from Ohio, Indiana, Illinois, Missouri, &c., act 2d March, 1831, - - - - -	610 57	610 57	
Carrying into effect treaty of 15th September, 1830, with the Choctaws, at Dancing Rabbit creek, act 2d March, 1831, - - - - -	9,021 15	9,021 15	
Carrying into effect treaty of 15th September, 1830, with the Choctaws, at Dancing Rabbit creek, act 4th June, 1832, - - - - -	22,812 50	22,812 50	
Defraying expense of conducting deputation of Indians from head waters of the Missouri to Washington, &c., act 31st May, 1832, - - - - -	700 00	-	700 00
Defraying expense of the Wyandot delegation to Washington in January, 1832, act 15th June, 1832, - - - - -	400 00	400 00	
Carrying into effect treaty with Creeks of 24th March, 1832, act 4th June, 1832, - - - - -	116,075 42	111,698 75	4,376 67
Carrying into effect treaty of 8th August, 1831, with the Shawnees, do. - - - - -	328 37	328 37	
Transportation and contingencies under the provisions of the treaties with the several tribes of Ohio, &c., per act 4th June, 1832, - - - - -	3,146 00	2,967 25	178 75
Carrying into effect treaty of 26th January, 1826, with the Creeks, act 22d May, 1826, &c. - - - - -	572 45	572 45	
Carrying into effect treaty with the Wyandots of Ohio, of 19th Jan. 1832, act 4th June, 1832, - - - - -	22,692 08	22,692 08	
Extinguishment of the title of the Kickapoos, Shawnees, and Delawares, of Cape Girardeau, to lands lying in the State of Missouri, and of the Piankeshaws, Weas, Peorias, &c. to lands in Illinois, &c., act 14th July, 1832, - - - - -	30,958 55	26,418 52	4,540 03
Purchase and delivery of corn and other provisions for Seminoles, act 31st May, 1832, - - - - -	2,000 00	2,000 00	
Arrearages of Indian department, act 27th January, 1831, - - - - -	1,371 40	1,371 40	
Carrying into effect treaty with Florida Indians, act 26th May, 1824, - - - - -	195 00	195 00	
Carrying into effect the act to provide for the appointment of three commissioners to treat with Indians, and for other purposes, act 14th July, 1832, - - - - -	20,500 00	20,500 00	
Carrying into effect treaty with the Winnebago Indians at Prairie du Chien in 1829, act 25th March, 1830, - - - - -	768 40	768 40	
Carrying into effect treaty of 20th July, 1831, with the Senecas and Shawnees of Lewis-town, Ohio, act 4th June, 1832, - - - - -	128 75	128 75	
Expense of the Chickasaw agent with a deputation of Indians to Washington, &c. &c., act 2d March, 1833, - - - - -	1,650 00	1,650 00	
Provisions for Quapaws, act 3d March, 1825, - - - - -	1,000 00	711 45	288 55
Extinguishment of title of Delawares to reservations in Ohio, and to aid them in their removal, act 2d March, 1829, - - - - -	307 84	307 84	
Payment of medals for Indians, act 2d March, 1831, - - - - -	1,476 87	1,476 87	
Carrying into effect treaty with the Pottawatamies of the Wabash, 26th October, 1832, act 2d March, 1833, - - - - -	232,549 28	200,549 28	32,000 00
Carrying into effect treaty of the Prairie, of 20th October, 1832, act 2d March, 1833, - - - - -	119,478 94	89,478 94	30,000 00
Carrying into effect treaty of Indiana, of 27th October, 1832, do. - - - - -	81,437 03	70,637 03	10,800 00

# RECAPITULATION—Continued.

	Advanced.	Accounted for.	Balances unaccounted for.
Excess of expenditures by commissioners to hold treaties with the Pottawatamies, act 2d March, 1833,	3,700 00	3,700 00	
Extra services as secretary to the commissioners to hold treaties with the Pottawatamies, do.	171 00	171 00	
Supplying deficiency in the appropriation for compensation of commissioners and other expenses attending adjustment of boundary line, per treaty of Butte des Morts, &c., act 2d March, 1833,	494 60	494 60	
Expense of removal and subsistence of Creeks, and payment of improvements on ceded lands, per seventh and eleventh articles of treaty with Creeks, of 24th January, 1826, to pay claims allowed on settlement by Second Auditor, act 2d March, 1833,	16,338 78	16,338 78	
Payment of two negroes, property of George Fields, illegally taken from The Broom, a Cherokee chief, act 2d March, 1833,	700 00	700 00	
Payment of claims of sundry individuals against Ottawas, per treaty of 3d August, 1831, act 20th February, 1833,	20,672 25	20,672 25	
Carrying into effect the treaty with the Menomonies, of 8th Feb. 1831, and 2d March, 1833,	52,000 00	1,000 00	51,000 00
Cost of transporting annuities, agricultural implements, and stock, and for incidental expenses in fulfilment of treaties with Winnebagoes, Sacs, Foxes, Shawnees, &c., act 2d March, 1833,	7,125 00	3,557 13	3,567 87
Carrying into effect treaty with Ottawas, of 18th February, 1833, act 2d March, 1833,	47,384 00	43,932 56	3,451 44
Carrying into effect treaty with Senecas, west, of 29th December, 1832, to be refunded from sales of their lands, &c., act 2d March, 1833,	1,000 00	1,000 00	
Expenses in 1832 attending adjustment of boundary line and other objects referred to in the treaty of Butte des Morts, of 23d February, 1829, act 2d March, 1833,	400 00	400 00	
Carrying into effect treaty with Winnebagoes, of 15th September, 1832, act 2d March, 1833,	22,921 36	11,484 00	11,437 36
Expenses of twelve prisoners of war of Sac and Fox tribes, held as hostages, do.	2,516 50	2,516 50	
Expenses of delegation of New York Indians to visit Green Bay, &c. &c. do.	1,890 00	1,890 00	
Carrying into effect treaty with Piankeshaws and Weas, of 29th October, 1832, do.	4,750 00	2,870 81	1,879 19
Carrying into effect treaty with Kaskaskias and Peorias, of 7th October, 1832, do.	7,830 00	5,570 46	2,259 54
Expense of removing Shawnees from Ohio, westward, do.	1,640 00	840 00	800 00
Carrying into effect treaty with Shawnees and Delawares, of 6th October, 1832, do.	21,800 00	17,360 00	4,440 00
Carrying into effect treaty with Sacs and Foxes, of 21st September, 1832, do.	67,750 00	66,907 04	842 96

Carrying into effect treaty with Kickapoos, of 24th October, 1832,	do.	-	32,200 00	29,569 81	2,630 19
Expenses of procuring assent of Menomonies to a treaty, &c., act 14th July, 1832,		-	2,949 50	2,949 50	
Carrying into effect treaty with Chickasaws, of 28th October, 1832, to be refunded from sales of their lands, &c., act 2d March, 1833,		-	2,583 12	583 12	2,000 00
Advanced to Ottawas after their removal, for erecting houses, opening farms, &c., to be reimbursed from sales of their lands, per treaty of 30th August, 1831, act 20th April, 1833,		-	2,000 00	2,000 00	
Payment to the Appalachicola tribe of Indians, in full of all expenses of emigration and subsistence, per treaty of 11th October, 1832, act 2d March, 1833,		-	3,000 00	-	3,000 00
Annuities to Indian tribes, per act of 2d March, 1831,		-	2,132 38	2,132 38	
Do. do. 4th June, 1832,		-	27,907 89	27,907 89	
Do. do. 26th May, 1824,		-	168 13	168 13	
Do. do. 3d March, 1819,		-	484 15	484 15	
Do. do. 25th February, 1799,		-	250 00	250 00	
Do. do. 19th February, 1808,		-	48 84	48 84	
Do. do. 22d May, 1826,		-	3,500 00	3,500 00	
Do. do. 24th May, 1828,		-	4,217 54	4,217 54	
Do. do. 20th May, 1826,		-	1,500 00	1,500 00	
Do. do. 20th February, 1833,		-	235,438 33	225,738 33	9,700 00
Do. do. 20th February, 1833, for blacksmiths, iron, steel, salt, tobacco, &c., under treaty stipulations,		-	25,105 00	13,334 53	11,770 47
Annual transportation and contingencies under treaty stipulations, act 20th February, 1833,		-	8,617 00	7,894 84	722 16
Annual for education of Indian tribes, do. do.		-	12,585 63	12,585 63	
Carrying into effect treaty with Sioux, of 15th July, 1830, per act 2d March, 1831,		-	4,271 00	4,271 00	
			<u>\$2,150,970 11</u>	<u>\$1,944,106 48</u>	<u>\$206,863 63</u>

Total amount of payments made to individuals on settlement of their accounts, and of moneys advanced to disbursing officers in the fiscal year ending 30th September, 1833,		-		\$2,150,970 11	
Amount accounted for,		-		1,944,106 48	
Balance in hands of disbursing officers,		-		<u>\$206,863 63</u>	

TREASURY DEPARTMENT, *Second Auditor's Office, May 30, 1834,*

W. B. LEWIS.



*LIST of the accounts accompanying the statement.*

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No.		No.		No.	
1	M. S. Davenport	12	Benjamin Reynolds	23	Joseph M. Street
2	John Dougherty	13	Lawrence Taliaferro	24	Andrew S. Hughes
3	Jehiel Brooks	14	Henry R. Schoolcraft	25	Hugh Montgomery
4	M. G. Clark	15	John McElvain	26	James Stryker
5	Richard M. Hannum	16	Thomas I. V. Owen	27	Henry Gratiot
6	Thomas Hunt	17	James Jackson	28	Augustin Kennerly
7	John H. Kinzie	18	George Boyd	29	J. J. Abert
8	J. F. A. Sandford	19	Henry Connor	30	R. W. Cummins
9	F. W. Armstrong	20	William Marshall	31	Anthony L. Davis
10	Jon. L. Bean	21	Paul L. Chouteau	32	Henry L. Ellsworth
11	William Clark	22	John Campbell	33	George Vashon

No. 1.

*GENERAL ABSTRACT of all disbursements or expenditures made by M. S. Davenport, Indian Agent at Rock Island, from the 1st of January to the 30th September, 1833, both days inclusive.*

Names.	Nature of expenditure.	Amount.
M. S. Davenport, - -	His salary as Indian agent, for three quarters, from 1st January to 30th September, 1833,	\$900 00
Antoine Leclaire, - -	His salary as interpreter, do do do do do -	300 00
Graham and Philleo, - -	For publishing notice in Galenian, about intruders at Dubuque's mine, - -	8 00
William B. Green, - -	For pay as express, - - - - -	15 00
S. Phelps & Co. - -	For merchandise purchased for presents for Sacs and Foxes, - - - - -	11 02
Robert Payne, - -	For stationery for use of agency, - - - - -	16 44
Same, - -	For merchandise furnished for presents to Sacs and Foxes, - - - - -	200 00
John Steele, - -	For printing blank licenses for Indian trade, - - - - -	3 00
Richard Harrison, - -	For services as guard of Sacs delivered up to me as the murderers of Mr. Martin, - -	15 00
Steamboat Warrior, - -	For transportation of presents, iron, steel, &c. from St. Louis to Rock island, - -	4 10

Farnham and Davenport,	-	For merchandise furnished for presents for Sacs and Foxes ; also, provisions for ditto, -	50 87
S. Phelps & Co.	-	For provisions for Sacs and Foxes, -	11 00
M. S. Davenport,	-	For travelling expenses and horse hire in executing order of Commissioner of Indian Affairs of 25th October, 1832, &c. -	160 25
George Davenport,	-	For provisions furnished Sacs and Foxes ; also, presents, -	62 00
Richard Harrison,	-	For hauling and delivering corn, stipulated to be furnished under 10th article treaty of 21st September, 1832, -	53 54
M. S. Davenport,	-	For horse hire and travelling expenses in attending trial of Sac prisoners accused of the murder of Mr. Martin, -	54 50
Antoine Leclaire,	-	For do do do do do -	58 00
Rock Island post office	-	For postage of public letters, &c. -	2 37
Joshua Vandruff,	-	For iron, steel, and hay furnished Sacs and Foxes, under 4th article treaty Aug. 4, 1824, -	40 00
Robert Payne,	-	For iron, steel, files, &c. do do do -	84 26
Louis Lepage,	-	For pay as blacksmith, for half year ending 30th June, 1833, -	200 00
Benjamin McCann,	-	For do striker, for three quarters do 30th September, 1833 -	150 00
J. B. Labeau,	-	For do gunsmith, do do do do -	300 00
Lambert Lapierre	-	For do blacksmith, from 12th July to do do -	86 40
Farnham and Davenport,	-	For corn furnished under 4th article of treaty 4th August, 1824, -	17 50
Robert Payne,	-	For iron, steel, tools, salt, tobacco, &c. under 4th article of treaty with Sacs and Foxes, of 21st September, 1832, -	907 04
Same,	-	For drayage, packing boxes, &c. to carry into effect the stipulations of ditto -	27 00
Steamboat Warrior,	-	For transportation of annuities, &c. do do do do -	166 79
M. S. Davenport,	-	For travelling expenses and horse hire do do do do -	15 00
Antoine Leclaire,	-	For do do do do do do -	15 00
Sacs and Foxes,	-	For annuities paid them under their several treaties for the year 1832, -	7,800 00
Same,	-	For do do do do do -	28,000 00
			<hr/> \$39,734 08

NOTE. The duties of agent were performed by Mr. Pilcher until 31st December, 1832, which will account for the quarter ending that day not being embraced in this abstract.

ROCK ISLAND, September 30, 1833.

M. S. DAVENPORT, *Indian Agent.*

**THE UNITED STATES** in general account current with **M. S. Davenport**, Indian Agent for Sacs and Foxes, for the three quarters ending the 30th September, 1833.

DR.

CR.

Sept. 30, 1833. To amount of disbursements on account of annuities, current expenses, support of gun and blacksmiths, &c. as per abstract, - - -	\$39,734 08	1833. By cash received of Joshua Pilcher, late acting agent, between 13th November, 1832, and 24th June, 1833, - - - - -	\$41,399 23
To balance due the United States, - - -	1,665 15		
	41,399 23		41,399 23

I certify on honor that the above account is just and true as stated.

ROCK ISLAND, September 30, 1833.

M. S. DAVENPORT, Indian Agent.

No. 2.

**GENERAL ABSTRACT** of all disbursements and expenditures made by John Dougherty, United States Indian Agent for Upper Missouri, from the 1st of October, 1832, to 30th of September, 1833.

Names.	Nature of the expenditure.	Amount.
Samuel Mass, - - -	For his services at the Upper Missouri agency, from the 1st to 31st October, 1832, attending on public horses, &c. - - -	\$12 50
Jacob McKissick, - - -	For his services at the Upper Missouri agency, from the 1st November, 1832, to 30th September, 1833, attending on public horses, &c. - - -	137 50
A. G. Morgan, - - -	For postage on public letters from 1st April to 31st December, 1832, - - -	8 40
John Dougherty, - - -	For his pay of agent for Upper Missouri, from 1st October, 1832, to 30th Sept. 1833, - - -	1,800 00
R. P. Beauchamp, - - -	For his pay of subagent for Upper Missouri, from 1st October, 1832, to 30th June, 1833, - - -	375 00
Francois Saussinci, - - -	For his pay of interpreter, from 1st October, 1832, to 30th June, 1833, - - -	300 00
George Casner, - - -	For his pay of blacksmith for Otto and Missouri Indians, from 1st October, 1832, to 30th June, 1833, - - -	300 00
Francois Lafleche, - - -	For his pay of striker to blacksmith for Otto and Missouri Indians, from 1st October, 1832, to 31st December, 1832, - - -	60 00

Same, - - -	-	For his pay of striker to blacksmith for Otto and Missouri Indians, from 1st January, 1833, to 30th September, 1833,	-	180 00
Clabourn Calvert, -	-	For his pay of blacksmith for Omaha Indians, from 1st October, 1832, to 31st March, 1833,	-	200 00
Paul Premeau, -	-	For his pay of striker to blacksmith for Omaha Indians, from 1st October, 1832, to 31st December, 1832,	-	60 00
Omaha Indians, -	-	For annuities paid them for the year 1832, -	-	2,400 00
Richard C. Stevens, -	-	For horse sold to John Dougherty, for use of Indian Department,	-	40 00
Joseph Bernard, -	-	For his pay of striker to blacksmith for Omaha, Otto, and Missouri Indians, between 1st October, 1832, and 30th June, 1833, -	-	71 33
Vincent Guitar, -	-	For his pay of striker to blacksmith for Otto and Missouri Indians, between 1st March and 30th June, 1833, -	-	92 66
Carlton G. Clark, -	-	For his pay of blacksmith for Omaha Indians, from 1st April to 30th June, 1833, -	-	100 00
A. & G. W. Kerr & Co., -	-	For stationery for use of agency, -	\$30 75	
Same, - - -	-	For presents to Indians, -	500 06½	
Same, - - -	-	For provisions for distribution to Indians at payment of their annuities at councils, and when visiting the agent, &c. -	134 93	
Same, - - -	-	For agricultural implements for Ottoes, for the year 1833, -	500 00	
Same, - - -	-	For do do for Omahas, for the year 1833, -	500 00	
Same, - - -	-	For support of blacksmith for Omahas, for the year 1833, -	164 88	
Same, - - -	-	For transportation of Omaha and Otto Indian annuities, agricultural implements, provisions, iron, steel, tools, &c. -	694 60	
Charles Mobeain, -	-	For aiding agent from 16th June to 16th July, 1833, bringing prisoners to Fort Leavenworth, -	31 00	2,525 22½
Same, - - -	-	For his pay as United States interpreter from 1st to 30th September, 1833, -	33 33	
Samuel Gilmore, -	-	For his pay of blacksmith for Ottoes, from 1st to 30th September, 1833, at \$480 per annum, -	64 33	
Royal Beale, -	-	For this amount paid him for unloading Indian annuities, -	40 00	
Omaha Indians, -	-	For annuities paid them for the year 1833, -	3 75	
Otto Indians, -	-	For annuities paid them for the year 1833, -	2,400 00	
				2,800 00
		Total amount, - - - - -		\$13,970 69½

UPPER MISSOURI AGENCY, September 30, 1833.

JOHN DOUGHERTY, Indian Agent.

**THE UNITED STATES** in general account current with **John Dougherty**, United States Indian Agent for Upper Missouri, for the year commencing 1st October, 1832, and ending 30th September, 1833.

Dr.

Cr.

December 31, 1832. To amount of disbursements as per abstract and vouchers, (A)	\$720 90	December 31, 1832. By amount of balance in favor of the United States, from last quarter's account, -	\$2,978 74
December 31, 1832. To amount of disbursements as per abstract and vouchers, (B)	320 00	November 23, 1832. By amount received of Gen. William Clark, Superintendent of Indian Affairs, on account of—	
October 25, 1832. To amount of annuities to Omaha Indians, as per receipt of delivery marked (C)	2,400 00	Pay of agent, - - - -	900 00
March 31, 1833. To amount of disbursements as per abstract and vouchers, (A)	752 50	Pay of subagent, - - - -	500 00
March 31, 1833. To amount of disbursements as per abstract and vouchers, (B)	320 00	Pay of interpreter, - - - -	200 00
June 30, 1833. To amount of disbursements as per abstract and vouchers, (A)	712 50	Purchase of presents, - - - -	350 00
June 30, 1833. To amount of disbursements as per abstract and vouchers, (B)	303 99	Purchase of provisions, - - - -	150 00
September 30, 1833. To amount of disbursements as per abstract and vouchers, (A)	1,217 57½	Transportation, - - - -	200 00
September 30, 1833. To amount of disbursements as per abstract and vouchers, (B)	5,200 00	Contingencies, - - - -	100 00
September 30, 1833. To amount of disbursements as per abstract and vouchers, (C)	2,023 23	September 30, 1833. By balance, - - - -	8,591 95½
Amount, -	\$13,970 69½		\$13,970 69½
September 30, 1833. To balance, - - - -	\$8,591 95½		

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

UPPER MISSOURI AGENCY, September 30, 1833.

JOHN DOUGHERTY, *Indian Agent.*



No. 3.

*GENERAL ABSTRACT of disbursements or expenditures made by Jehiel Brooks, Indian Agent on Red river, Louisiana, from the 1st of October, 1832, to the 30th of September, 1833, both days inclusive.*

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Names.	Nature of expenditure.	Amount.
Jehiel Brooks, - - -	His salary as Indian agent from 1st October, 1832, to 30th June, 1833, and other items within that time, - - -	\$985 25
Larkin Edwards, - - -	His salary as Caddo interpreter for one year from the 1st July, 1832, to the 30th June, 1833, - - -	480 00
Jacob Irwin, - - -	His salary as gunsmith for one year from the 1st July, 1832, to the 30th June, 1833, and other items as per vouchers, - - -	508 00
Job Dixon, - - -	His salary as blacksmith from the 1st October, 1832, to the 18th June, 1833, - - -	344 00
Thomas Wallace, - - -	For provisions furnished for distribution to the Indians during the year, - - -	154 25
Dahant, (old Caddo chief,) - - -	For his gratuity paid him during the year, - - -	35 00
Harrison and Hopkins, - - -	For iron, - - -	11 87½
John McLaughlin, - - -	For transportation of public merchandise, - - -	29 50
Samuel Norriss, - - -	For provisions furnished for distribution to the Indians during the year, - - -	47 30
John W. Edwards, - - -	For his services as express at sundry times, - - -	35 75
		2,630 92½

N. B. No funds having arrived on the 30th September, 1833, the vouchers for disbursements made during the quarter ending at that date were necessarily deferred for subsequent settlement.

J. BROOKS, *Indian Agent.*

[ Doc. No. 490. ]

**THE UNITED STATES** in general account current, between the 1st October, 1832, and the 30th September, 1833,  
with Jehiel Brooks, Indian Agent on Red river, Louisiana.

Dr.

Cr.

Sept. 30, 1833. To amount of disbursements between the 1st October, 1832, and 30th September, 1833, per general abstract, - - -	\$2,630 92½	Dec. 25, 1832. By amount of warrant 2,015 received from Treasurer of the United States, - - -	\$1,490
Dec. 31, 1832. To balance due last quarter, - - -	777 33½	June 18, 1833. By amount of warrant 935 received from Treasurer of the United States, - - -	2,040
Sept. 30, 1833. To balance due the United States this day, - - - - -	121 74		
	\$3,530 00		\$3,530

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credit given embraces all public money received by me, and not heretofore accounted for.  
AGENCY ON RED RIVER, *June 30, 1833.*

J. BROOKS, *Indian Agent on Red river.*

No. 4.

**ABSTRACT** of disbursements by M. G. Clark, Indian Agent for the Kansas, for the year commencing 1st of October, 1832, and ending 30th of September, 1833.

Names.	Nature of disbursement.	Amount.
M. G. Clark, - - -	For his pay as subagent, from 1st of October, 1832, to 30th of September, 1833, - - -	\$1,000 00
C. Lessert, - - -	For his pay as interpreter, &c. do - do do - - -	400 00
John Magill, - - -	For his pay as gun and blacksmith for Kansas, - do do - - -	400 00

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[ Doc. No. 490. ]

Joseph Jim	-	-	For sundry work done to the agency, taking expresses to sundry places, &c.	40 50
Joseph Groom,	-	-	For pay as striker and assistant to the Kansas, for the quarter ending 31st of Dec. 1832,	25 00
Lewis Franklin,	-	-	For salt, flour, and pork,	26 82
William Ward,	-	-	For transportation of the above provisions, weighing 736 lbs., from Independence, Jackson county, to the agency,	9 20
James and Robt. Aull,	-	-	For dieting and lodging Kansas agent whilst employed in purchasing provisions, and accompanying and forwarding the annuities,	26 75
D. P. Lewis and A. Goddi,	-	-	For serving as guard for the conveyance of the specie for the annuities, &c. &c.	20 00
James E. E. Sloan,	-	-	For 2,853 lbs. flour for provisions for Indians,	75 59
James and Robt. Aull,	-	-	For 38 bushels corn and 686 lbs. flour for Indians,	39 58
Richard Fristor,	-	-	For 414 lbs. salt, 584 lbs. hog's lard, 1,566 lbs. corn meal, and 1,391 5-8 lbs. bacon, for Indians,	184 43
Soliver Strebling,	-	-	For transportation of 4,800 dollars specie for the annuity, &c. &c.	48 50
Daniel M. Boone,	-	-	For transportation of 12,000 lbs. flour, bacon, corn meal, salt, tobacco, lard, powder, lead, and 3,600 dollars specie,	120 00
James and Robt. Aull,	-	-	For tobacco, powder, lead, blue cloth, calico, and flax linen, for presents,	191 11
C. Lessert,	-	-	For money expended travelling as express, &c.	3 25
Andrew Gordah,	-	-	For pay as blower and striker to black and gunsmith, from 1st of April to 30th of September, 1833,	120 00
S. G. Flournoy,	-	-	For stationery, and for diets furnished to express and to agent,	11 00
Samuel C. Owens,	-	-	For 1,000 lbs. iron, assorted, under 4th article of the Kansas treaty,	100 00
Samuel C. Owens,	-	-	For various articles for presents,	108 89
Richard Fristoe,	-	-	For transportation of iron and presents for Indians,	25 62

*Disbursements under 4th article of the treaty with the Kansas, of 3d June, 1825.*

James P. Hickman,	-	-	For labor in putting up a double log house, and instructing the Kansas in agriculture,	220 00
William Ward,	-	-	For labor in making fence, gathering corn, and do do do	21 00
Moses Grantham,	-	-	For labor in hauling and cribbing corn, and aiding and instructing the Kansas in agriculture,	142 00
Joshua Hitchcock,	-	-	For aiding and instructing the Kansas Indians in agriculture,	131 00
George Sawyer,	-	-	For do do do	14 00
Kansas Nation,	-	-	For payment of the annuity to them for the year 1833,	3,500 00

\$7,004 24

M. G. CLARK, *Indian Agent.*

[ Doc. No. 490. ]

**THE UNITED STATES** in account current with **M. G. Clark**, Indian Agent for the **Kansas**, for the year commencing 1st of October, 1832, and ending 30th of September, 1833.

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[ Doc. No. 490. ]

Dr.	Cr.
<p>To amount of disbursements for the current expenditures of the agency, payment of annuities, and expenses under treaty stipulations, per general abstract, for the year ending 30th of September, 1833, \$7,004 24</p> <p>Sept. 30. To amount of a suspended voucher, since admitted by Second Comptroller, per statement 25th of May, 1833, 8 50</p> <p>September 30. To balance due the United States this day, in which is included abstract B, voucher 2, suspended, of \$213; also, abstract A, voucher 5, suspended, of \$26 82, 478 90</p> <hr/> <p>\$7,491 64</p>	<p>Sept. 30, 1832. Balance due the United States this day, \$173 16</p> <p>Dec. 31. By cash received of Gen. Wm. Clark, 650 66</p> <p>Mar. 31, 1833. By do do 5,050 00</p> <p>June 30. By do do 618 00</p> <p>Sept. 30. By do do 760 00</p> <p>Abstract B, voucher No. 2, suspended, as per statement from Second Auditor's office, of 25th of May, 1833, \$213 00</p> <p>Abstract A, voucher No. 5, suspended, as per statement from Second Auditor's office, of 25th May, 1833, 26 82</p> <hr/> <p>239 82</p> <hr/> <p>\$7,491 64</p>

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public money received by me, and not heretofore accounted for.

KANSAS AGENCY, 30th September, 1833.

M. G. CLARK, Indian Agent.

No. 5.

**THE UNITED STATES** in account current with **Richard M. Hannum**, Subagent for the **Quapaw** tribe in **Arkansas**, for the pay of the annuity of 1832, and the disbursements of the donation forwarded in the year 1833.

Dr.		Cr.	
April 15, 1833.	To cash paid Antoine Barraque, -	\$350 00	
" " "	To cash allowed me by chiefs to visit the United States commissioners at Cantonment Gibson, on business of the tribe, approved by Governor Pope, and certified as reasonable by Mr. Schermerhorn, -	150 00	
April 16, 1833.	To cash paid Indians, being in full for their annuity for the year 1832, -	1,500 25	
May 11, 1833.	To cash paid Antoine Barraque on an order drawn by Joseph Ducharin for part of his salary, -	70 00	
May 24, 1833.	To cash paid Indians, -	141 20	
	Balance remaining in my hands, -	288 55	
		<hr/>	
		\$2,500 00	
			<hr/>
			\$2,500

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all the public money received by me.

NEW GASCONY, *July 9, 1833.*

RICHARD M. HANNUM, *Indian Subagent.*



*THE UNITED STATES in account current with Captain T. Hunt, disbursing agent for the War Department, from June 5, 1833, to the 30th September, 1833.*

Dr.		Cr.	
June 5, 1833.	To paid F. P. Blair, per vo. No. 1, -	\$180 00	June 5, 1833. By this amount deposited to my credit, - - -
" 7, "	To paid J. Parks, per voucher No. 2, -	75 00	\$5,000
" 15, "	To paid Charles D. St. Vrain, per voucher No. 3, -	20 00	By this amount deposited to my credit, - - -
" 15, "	To paid William Woodbridge, per voucher No. 4, to 30th June, -	4,488 74	1,000
July 10, 1833.	To paid John Hammond, per voucher No. 1, -	110 00	
Aug. 1, 1833.	To paid Walker Baylor, per voucher No. 2, -	75 00	
Sept. 24, 1833.	To paid J. L. Schoolcraft, per voucher No. 3, -	50 00	
" " "	To paid J. Penn, jr., per voucher No. 4, -	3 50	
Balance due the United States 30th September, 1833, carried to new account, - - -		997 76	
		<u>\$6,000 00</u>	<u>\$6,000</u>

I certify upon honor that the above account exhibits a true account of moneys paid out by me from the 5th June to the 30th September, 1833, and that there is a balance of nine hundred and ninety-seven dollars seventy-six cents due the United States.

THOMAS HUNT, *Captain*  
*United States Army, Disbursing Agent.*

No. 7.

*ABSTRACT of disbursements made by John H. Kinzie, Subagent of Indian affairs at Fort Winnebago, between the 1st October, 1832, and 30th September, 1833.*

To whom paid.	Nature of disbursement.	Amount.
John H. Kinzie, - -	For expenses attending treaty at Rock island, - - - - -	\$44 44
Nathan Goodell, - -	For nails, screws, locks, &c. - - - - -	44 00
Lewis Thompson, - -	For lathing, plastering, &c. agency buildings, - - - - -	476 00
Amable Grignon, - -	For scantling, boards, &c. ditto - - - - -	83 75
T. V. Thomas, - -	For services painting agency house, paints, &c. - - - - -	220 00
David Bailey, - -	For services as carpenter, - - - - -	130 00
C. Cox, - -	For ditto, - - - - -	165 67
Nathan Goodell, - -	For merchandise, presents to Indians, - - - - -	65 46
John H. Kinzie, - -	For pay as subagent, from 1st October, 1832, to 30th June, 1833, - - - - -	375 00
Ditto, - -	For pay as interpreter, from do do do - - - - -	360 00
Nathan Goodell, - -	For merchandise, presents to Indians, - - - - -	62 50
Levi Warrington, - -	- - - - -	15 90
Post office, - -	For postage on packages and public letters, - - - - -	9 13
Morris Mata, - -	For services as express, - - - - -	15 00
Post office, - -	For postage on packages and letters, - - - - -	16 25
J. R. Dorr & Co. - -	For corn, &c. for Winnebago Indians, - - - - -	500 00
Nathan Goodell, - -	For merchandise, presents to Indians, - - - - -	125 44
Levi Warrington, - -	For making partition in blacksmith's house and coffin, - - - - -	15 25

*Expenditures agreeably to the treaty of Prairie du Chien, of 1st August, 1829, with the Winnebago nation.*

Winnebago nation of Indians in		
Illinois and Michigan, - -	Their respective proportions of the annuity due to them for the year 1832, - - - - -	\$15,000 00
Joseph Rolette, - -	For tobacco and salt, - - - - -	292 50
George Fisher, - -	For 320 bushels charcoal, - - - - -	48 00
Benjamin B. Kercheval, - -	For 75 bushels corn, - - - - -	110 63
William Jourdain, - -	For services as blacksmith at Fort Winnebago, at 40 dollars per month, from 1st October, 1832, to 30th June, 1833, - - - - -	360 00

# ABSTRACT—Continued.

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To whom paid.	Nature of disbursement.	Amount.
Morris Mata, - -	For services as blacksmith at Four Lakes, Red river, at 480 dollars per annum, from 1st October, 1832, to 20th May, 1833, - - - - -	\$306 67
Joseph Desjenez, - -	For services as striker at Fort Winnebago, at 20 dollars per month, from 1st October, 1832, to 30th June, 1833, - - - - -	180 00
Joseph Crèlé, - -	For services as striker at Four Lakes, at 20 dollars per month, from 1st October, 1832, to 31st March, 1833, - - - - -	120 00
Antoine Robidoux, - -	For services as laborer at the portage of Ouisconsin and Fox rivers, from 1st October, 1832, to 31st March, 1833, - - - - -	120 00
Nathan Goodell, - -	For iron, steel, &c. - - - - -	80 87
Ditto, - -	For one ox cart for use of Winnebagoes at the portage, - - - - -	60 00
Benjamin B. Kercheval, - -	For iron, steel, &c. - - - - -	164 38
Pierre Paquette, - -	- - - - -	20 00
Pierre Turcotte, - -	For services as striker to blacksmith at Four Lakes, from 1st April to 20th May, 1833, - -	33 33
George Fisher, - -	For 360 bushels charcoal - - - - -	54 00
Dequindre and Eberts, - -	- - - - -	141 50
Winnebago nation, - -	For their annuity for the year 1833, - - - - -	20,000 00
Nathan Goodell, - -	For tobacco and salt delivered to the Winnebagoes, - - - - -	292 50
Pierre Frum - -	For services as laborer at the portage, &c. from 1st April to 30th June, 1833, - -	60 00
François Roy - -	For 20 cords of wood for use of the agency, - - - - -	30 00
		\$40,198 17

JOHN H. KINZIE, *Subagent Indian Affairs.*

[ Doc. No. 490. ]

*THE UNITED STATES in account with John H. Kinzie, Subagent at Fort Winnebago, between 1st October, 1832, and 30th June, 1833.*

DR.

CR.

1 To amount of disbursements in the agency, and under treaty stipulations, per general abstract, between 1st October, 1832, and 30th June, 1833, - - -	\$40,198 17	Sept. 30, 1832. By balance due this day, per account current rendered, - - -	\$15,476 20
To this amount suspended on settlement of accounts, February 8, 1832, now allowed, as per statement from Treasury Department of May 13, - - -	72 00	Dec. 31. By draft of this date, favor of George B. Porter, on the Secretary of War, - - -	2,047 93
To balance due the United States, - - -	27 81	March 31, 1833. By amount disallowed on voucher 7, abstract A, of June quarter, 1832, being so much overcharged, as per statement from Second Auditor, of 12th December, 1832, - - -	2 00
		March 31, 1833. By draft of this date, favor of Geo. B. Porter, on the Secretary of War, - - -	782 53
		June 1, 1833. By ditto ditto ditto - - -	20,000 00
		June 30, " By ditto ditto ditto - - -	1,989 32
	\$40,297 98		\$40,297 98

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public money received by me, and not heretofore accounted for.

SUB-INDIAN AGENCY, FORT WINNEBAGO, June 30, 1833.

JOHN H. KINZIE, *Subagent Indian Affairs.*

N. B. The balance found due on settlement by J. H. Kinzie has been refunded to the Treasury, and his accounts as subagent closed on the books of the Second Auditor's office.

*ABSTRACT of disbursements made by John F. A. Sanford, United States Indian Agent on the head waters of the Upper Missouri, for the year ending 30th September, 1833.*

Names.	For what purpose.	Amount.
John F. A. Sanford, -	For his pay as subagent and interpreter, from 1st October, 1832, to 30th Sept. 1833, -	\$1,200 00
Toussant Charbonneau, -	For his pay as interpreter, from 1st October, 1832, to 30th September, 1833, -	400 00
Jean Lousinan, -	For his services as voyager, accompanying agent, from 1st April to 30th June, 1833, -	45 00
E. L. Clark, -	For stationery, ink, quills, and wafers, -	2 00
Robert Payne, -	For presents for the year 1833, -	600 00
American Fur Company, -	For transportation of presents from St. Louis to falls of Missouri, 3,600 miles, -	328 55
Pierre Lusignan, -	For services as voyager, laborer, and accompanying agent, from 1st to 15th July, at \$15 per month, -	7 50
		<hr/> 2,583 05

*THE UNITED STATES in account current with John F. A. Sanford, United States Indian Agent for tribes on the head waters of the Upper Missouri, for the year ending 30th September, 1833.*

Dr.			Cr.
Sept. 30, 1832. To balance due me as per my accounts rendered up to this date, -	\$600 00	Nov. 15, 1832. By cash received of Gen. William Clark, on account of the expenses of my agency for the quarter ending 30th September, 1832, -	\$600 00
Sept. 30, 1832. To amount of disbursements, consisting of salary of agent, interpreters, presents, and contingencies, between 1st October, 1832, and 30th September, 1833, per general abstract, -	2,583 05	Dec. 31, 1832. By do do do -	400 00
		March 31, 1833. By do do do -	400 00
		June 30, 1833. By do do do -	1,275 55
		October 26, 1833. By do do do -	507 50
	<hr/> \$3,183 05		<hr/> \$3,183 05

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public money received by me, and not heretofore accounted for.

October 25, 1833.

JOHN F. A. SANFORD,

*Indian Agent on the head waters of the Missouri.*



## No. 9.

*GENERAL ABSTRACT of disbursements made by Francis W. Armstrong, from the 1st of October, 1832, to the 30th September, 1833.*

Names.	Nature of expenditure.	Amount.
F. W. Armstrong, - -	His salary as agent from the 1st of October, 1832, to 31st March, 1833, - - -	\$750 00
D. McClellan, - - -	His salary as subagent for the year above, - - -	500 00
Israel Fulsom, - - -	His salary as interpreter for the year above, - - -	400 00
Edmund Fulsom, - - -	His salary as interpreter for the year above, - - -	300 00
Jefferson Wallace, - -	His salary for services as blacksmith for the year above, - - -	463 72
O. C. Johnston, - - -	His salary for services as blacksmith for the year above, - - -	185 33
A. Carnahan, - - -	His salary for services as blacksmith for the year above, - - -	600 00
Christian Spring, - -	His salary for services as blacksmith for the year above, - - -	200 00
Josiah S. Doak, - - -	For 306 diets furnished Indians as per voucher 8, abstract C, quarter ending 31st December, 1832, - - -	76 50
Josiah S. Doak, - - -	For boarding two blacksmiths from 1st of March to 31st December. Voucher 8, abstract C, quarter ending 31st December, 1832, - - -	174 85
Robert Bean, - - -	For his services as pilot, looking out and marking route for road to Red river—Fort Towson, - - -	481 15
David McKee, - - -	For his services assisting on above road as marker, - - -	60 00
Jesse Chisholm, - - -	For his services assisting on above road, - - -	158 00
John S. McClellan, - -	For provisions, - - -	9 00
John Riddle, - - -	For hauling coal, - - -	7 00
J. J. Loop, - - -	For 16 cords of wood for blacksmith shop, - - -	16 00
D. McClellan, - - -	For travelling expenses, - - -	262 00
Indians, - - -	For 3 chiefs, 99 captains, 3 clerks, 3 speakers, and relinquished lands, - - -	20,765 00
R. M. Jones, - - -	For his services as interpreter, second and third quarters ending 30th September, 1833, - -	120 00
Samuel Richbourg, - -	For his services as striker in blacksmith shop, - - -	153 00
Pickett & Gregg, - - -	For stationery for the use of the agency, - - -	4 31
J. G. King, - - -	For removing and re-covering houses attached to the agency, - - -	25 37
James Hickman, - - -	For coal furnished blacksmith shop, - - -	51 28
John Rogers, - - -	For postage account against the agency, - - -	9 25
R. M. Jones, - - -	For travelling expenses, - - -	28 00
Pickett & Gregg, - - -	For furnishing hands to quarry rock for agency, - - -	12 00

# ABSTRACT—Continued.

Names.	Nature of expenditure.	Amount.
J. A. Griffith, - - -	For riding express on business of the agency, - - - - -	\$4 25
E. C. McClellan, - - -	For provisions, - - - - -	18 00
C. C. Norvell, - - -	For stationery, - - - - -	54 50
Josiah S. Doak, - - -	For building shops, &c. - - - - -	196 46
		\$26,084 97

FRANCIS W. ARMSTRONG, C. A.

*THE UNITED STATES in account current with Francis W. Armstrong, for the fiscal year ending September 30, 1833.*

Dr.			Cr.
To amount of disbursements, per general abstract. for the fiscal year ending 30th September, 1833, -	\$26,084 97	December 31, 1832. By balance on hand from last quarter's account, - - - - -	\$1,072 50
Balance due United States 30th September, 1833, -	27,276 51	By this sum received on my estimate for the 3d and 4th quarters, 1832, drawn from the United States Bank at Nashville, by William Armstrong, on 8th December, and handed over to me, at the agency, on the 27th December, - - - - -	49,848 33
		By this sum received upon my estimate for the quarter ending 31st March, 1833, - - - - -	2,034 00
		By this sum, warrant No. 904, - - - - -	212 50
		By this sum, warrant No. 752, - - - - -	194 15
	\$53,361 48		\$53,361 48

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public money received by me, and not heretofore accounted for.

September 30, 1833.

FRANCIS W. ARMSTRONG.

## No. 10.

*GENERAL ABSTRACT of disbursements made by Jonathan L. Bean, Sub-Indian Agent for Upper Missouri, from the 1st day of October, 1832, to the 30th of September, 1833.*

Names.	Nature of expenditure.	Amount.
Robert Payne, - - -	For merchandise furnished for annuities under the provisions of the treaty of Prairie du Chien of 15th July, 1830, for Yancton and Santie bands of Sioux, for 1832, - - -	\$2,900 00
Same, - - -	For agricultural implements, under 4th article of same treaty, for same bands, - - -	400 00
Same, - - -	For iron, steel, tools, &c. furnished smith shop, under 4th article of same treaty, for same, - - -	56 51
Same, - - -	For presents purchased of him for Indians, - - -	500 00
Jonathan L. Bean, - - -	For his pay as subagent from 1st October, 1832, to 30th September, 1833, - - -	800 00
Antoine Chenier, - - -	For his pay as blacksmith, do do do do - - -	400 00
Louis Girron, - - -	For his pay as striker to blacksmith, do do do do - - -	240 00
Zephir Renconter, - - -	For his pay as interpreter, do do do do - - -	450 00
Jonathan L. Bean, - - -	For his pay as interpreter, do do do do - - -	400 00
William J. Martin, - - -	For his services for making and hauling charcoal, taking care of public team, &c. during same period, - - -	200 00
Same, - - -	For a horse furnished the subagent for the use of the blacksmith, and hauling coal, - - -	43 00
James C. Essex, - - -	For stationery for use of subagency, - - -	9 62
Francis Giondroy, - - -	For provisions furnished for Indians, - - -	180 20
Mucca Eushkun, - - -	For this amount paid for his services as express, - - -	41 25
Rafal Cekar, - - -	For this amount paid for his services as express, - - -	28 00
Robert Payne, - - -	For merchandise furnished for annuities under the provisions of the treaty of Prairie du Chien of 15th July, 1830, for Yancton and Santie bands of Sioux, for the year 1833, - - -	2,900 00
Same, - - -	For agricultural implements, under 4th article of same treaty, to same bands, - - -	400 00
Same, - - -	For iron, steel, tools, &c. under 4th article of same treaty, to same bands, - - -	115 50
Same, - - -	For presents purchased of him for Indians, during the year 1833, - - -	500 00
William Clark, - - -	For this amount paid him on account of Indian presents, being an overcharge in fire-steels, as per statement from Second Auditor, under date 20th August, 1833, - - -	4 20
		\$10,568 28

SIoux SUBAGENCY, UPPER MISSOURI, September 30, 1833.

JONATHAN L. BEAN,  
U. S. Indian Agent for Upper Missouri.

[ Doc. No. 490. ]

**THE UNITED STATES** in account current with **Jonathan L. Bean**, Sub-Indian Agent for Upper Missouri, from the  
1st October, 1832, to the 30th September, 1833.

Dr.

Cr.

December 31, 1832. To amount of current expenditures in the agency, payment of annuities to the Yancton and Santie bands of Indians, for the years 1832 and 1833; agricultural implements to same bands, under treaty stipulations, &c. &c. from 1st October, 1832, to 30th September, 1833, as per general abstract, - - - - Balance due United States, - - - -	\$10,568 28 648 97	Oct. 1, 1832. By balance on hand from last year's accounts, - - - - Dec. 31, 1832. By cash received of Gen. William Clark, Superintendent of Indian Affairs, on account of current expenses, - - - - March 20, 1833. By cash received of Gen. William Clark, on account of annuities due the Yancton and Santie bands of Sioux, for the year 1833, under 4th article of treaty of Prairie du Chien of 15th July, 1830, - - - - March 20, 1833. By cash received of Gen. William Clark, on account of agricultural implements, and pay and support of blacksmith, under 4th article of same treaty, - - - - March 20, 1833. By cash received on account of the current expenses of my subagency, - - - - Sept. 30, 1833. By error in the delivery of fire-steels in the quarter ending 31st December, 1832, as per statement from Second Auditor of 20th Aug. 1833, - - - - Sept. 30, 1833. By cash received of Gen. William Clark, Superintendent of Indian Affairs, on account of the current expenses of my subagency, - - - -	\$4,400 55 412 50 2,900 00 1,400 00 1,700 00 4 20 400 00
	\$11,217 25		\$11,217 25

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all the public moneys received by me, and not heretofore accounted for.

SIoux SUBAGENCY, UPPER MISSOURI, September 30, 1833.

JONATHAN L. BEAN,  
United States Indian Agent for Upper Missouri.

[ Doc. No. 490. ]

No. 11.

*GENERAL ABSTRACT of all disbursements or expenditures made by William Clark, Superintendent of Indian Affairs at St. Louis, from the 1st of October, 1832, to the 30th September, 1833, both days inclusive.*

Names.	Nature of expenditure.	Amount.
Benjamin Lawhead, -	- For building for smith at Shawnee agency and for coal, -	\$92 50
Charles L. Bosseron, -	- For pay of interpreter, acting as clerk, from 1st October to 12th November, 1832, and for 10 days' services in copying documents for use of commissioners, west, -	78 80
Sarah Giles, -	- For wood for office, -	17 50
Samuel Kincaid, -	- For wood for office and council room, -	23 37
John Gibson, -	- For wood for office and council room, -	11 25
John Simonds, sen. -	- For wood for office and council room, -	31 50
Samuel Kingston, -	- For wood for office and council room, -	85 75
A. E. Orme, -	- For putting up a grate in office, -	2 25
Lynch & Trask, -	- For a large press to secure papers, &c. of office, and for a small ladder for same, -	51 50
John Ruland, -	- For pay as subagent, interpreter, translator, and clerk, from 1st October, 1832, to 30th September, 1833, -	1,175 00
George Maguire, -	- For pay of interpreter, acting as translator and clerk, from 1st October, 1832, to 30th September, 1833, -	592 50
Jacques Metté, -	- For pay of interpreter for Kickapoos, &c. from 1st October, 1832, to 30th Sept., 1833, -	400 00
Philip Creamer, -	- For pay of gunsmith from 1st October, 1832, to 30th June, 1833; also for work done for Shawnees, &c. &c. in quarter ending September 30th, -	402 74
Jacques Martin, -	- For pay of blacksmith from 1st October, 1832, to 30th June, 1833, including the striker's pay for six months of this period, -	480 00
B. G. Farrar, -	- For medicine and medical attendance on Indians from 1st April, 1832, to 30th September, 1833, -	150 00
John Smith, -	- For coal for office and council room, -	5 70
J. C. Essex, -	- For stationery for office from 1st October, 1832, to 30th September, 1833, -	15 63
St. Louis post office, -	- For postage on public letters, &c. from 1st October, 1832, to 30th September, 1833, -	308 05
R. Payne, -	- For stationery for office from 1st October, 1832, to 30th September, 1833, -	89 36
R. Payne, -	- For merchandise, furnished for presents to Indians, from 1st October, 1832, to 30th September, 1833, -	712 90



# ABSTRACT—Continued.

Names.	Nature of expenditure.	Amount.
R. Payne, - - -	For files and brass for gun and blacksmith shop, - - -	\$22 66
Henry Shaw, - - -	For iron, steel, files, &c. for blacksmith shop, - - -	116 82
Alexander Charles, - - -	For hire of laborer to make fires, wait upon Indians, &c. &c. from 1st October to 31st December, 1832, - - -	45 00
William Clark, - - -	For rent of offices, council room, store room, and cellar, from 1st October, 1832, to 30th September, 1833, - - -	840 00
J. & W. Finney, - - -	For provisions to visiting Indians from 1st October, 1832, to 30th September, 1833, - - -	343 94
Henry G. Soulard, - - -	For provisions to Sac Indians, per order of General Gaines, in 1831, and paid per instructions of War Department 22d December, 1832, - - -	197 00
Lewis Rodgers, - - -	For services as interpreter at Fort Leavenworth from 9th June to 30th September, 1832, - - -	124 93
Hill & McGunnegle - - -	For freight and storage of liquors seized by Lieutenant Freeman in the Indian country, - - -	57 53
George Holten, - - -	For blank record book for agents' reports, - - -	7 87
Charles F. Braseau, - - -	For pay of interpreter, acting as clerk, from 14th November, 1832, to 25th Feb., 1833, - - -	136 76
James Watts, - - -	For coffins furnished for sundry Indians, - - -	27 00
Robert Jackson, - - -	For charcoal for smith shop, - - -	12 40
Andrews & Burd, - - -	For copper and brass for smith shop, - - -	12 50
John Mullanphy, - - -	For rent of house for Indians visiting superintendent on business, - - -	35 00
Felix Fontaine, - - -	For conveying box of merchandise to Sac prisoners at Jefferson Barracks, - - -	4 75
Louis Tayon, - - -	For clothing furnished sundry Indians, - - -	393 25
F. L. Billon, - - -	For repairing medals, - - -	87
Samuel Moore, - - -	For wood for council room, - - -	24 00
E. L. Clark & Co. - - -	For stationery and blank books for office, - - -	19 50
H. W. Meech, - - -	For stationery and blank books for office, - - -	15 25
H. Underhill & Co. - - -	For gun locks for smith shops, - - -	6 25
Charles D. St. Vrain, - - -	For special interpreter for Sac hostages from 5th April to 13th August, 1833, at \$800 per annum, (not including \$20 paid by commissioners,) - - -	267 12
John Steele, - - -	For printing blank provision orders, - - -	6 00
W. B. White, - - -	For wood furnished Sacs and Ioways, - - -	12 00
B. Latour, - - -	For corn furnished Sacs and Ioways, - - -	9 15
Henry A. Mason, - - -	For axe helms furnished the blacksmith, - - -	1 50
John Gregson, - - -	For corn delivered Indians visiting superintendent on business, - - -	25 63

Samuel Kincaid,	-	For charcoal for smith shops,	-	7 00
Steamboat Warrior,	-	For transportation of Sac and Fox Indians on a visit to the prisoners at Jefferson Bar-	-	
	-	racks, and returning,	-	463 00
Larkin Deaver,	-	For a trunk to secure books and papers in removing to country in time of cholera,	-	5 00
Richard Johnston,	-	For his services 4 days in attending Sac Indians ill with cholera, for scouring house, and	-	
	-	for 3 bushels lime,	-	9 50
J. B. Salliere,	-	For corn for Sacs,	-	7 50
Otis Reynolds,	-	For pork and flour to Sacs of Missouri river on business with the Mississippi Sacs,	-	35 00
Steamboat O'Connell,	-	For passage of 15 Sacs from St. Louis to mouth of Ioway river,	-	30 00
William Jordan,	-	For coffins for Indians,	-	8 00
M. Martin, M. D.	-	For medicine and medical attendance on Sacs ill of cholera,	-	92 00
Etienne Lamie,	-	For cleaning and scouring rooms occupied by sick Sacs,	-	2 75
E. Thibault,	-	For corn for Sacs,	-	14 63
B. W. Alexander,	-	For carrying books and papers to the country in the time of cholera,	-	4 00
M. W. Smith,	-	For services as express from Rock island to Ioway river during the early part of the Sac	-	
	-	affair,	-	16 00
James Kinman,	-	For services as express from St. Louis to the Kickapoos, in Illinois, 9 days,	-	27 00
A. R. Choteau,	-	For pay of interpreter, acting as clerk, from 1st March to 30th September, 1833,	-	280 00
Aug. Gibord,	-	For pay as striker for blacksmith from 1st April to 30th June,	-	60 00
John Radford,	-	For hire of laborer in Indian office from 1st January to 30th September, 1833,	-	135 00
Charles D. Ward,	-	For making maps for use of Indian office and for commissioners west, &c. &c.	-	79 00
William Troy,	-	For provisions delivered Sacs and Ioways,	-	7 02
Steamboat Yellow Stone,	-	For transportation of presents for Sioux from St. Louis to Fort Lookout,	-	66 35
Charles Keemle,	-	For printing blank bonds for Indian trade,	-	8 00
Lawhead & McKean,	-	For blacksmith work done for Shawnees of Cape Girardeau,	-	9 18
Charles W. Hume,	-	For shelled corn delivered to Kickapoos,	-	15 38
F. L. Billon,	-	For a case of platting instruments for office,	-	7 50
Joseph Massot,	-	For groceries delivered to Keokuck's party of Sacs and to a sick chief, &c.,	-	15 74
William Clark,	-	For his pay as superintendent of Indian affairs from 1st October, 1832, to 30th Septem-	-	
	-	ber, 1833,	-	1,500 00
John L. Bean,	-	For the current expenses of Sioux subagency from 1st July, 1832, to 30th Sept., 1833,	-	2,950 00
R. W. Cummins,	-	For the current expenses of Delaware agency from 1st July, 1832, to 30th June, 1833,	-	6,246 66
Joshua Pilcher,	-	For the current expenses of Sac and Fox agency from _____ to 31st Dec., 1832,	-	1,332 63
Andrew S. Hughes,	-	For the current expenses of Ioway subagency from 1st July, 1832, to 31st Dec., 1833,	-	1,976 00
Aug. Kennerly,	-	For the current expenses of Seneca subagency from 1st July, 1832, to 30th June, 1833,	-	1,203 55
J. F. A. Sanford,	-	For the current expenses of Mandan subagency from 1st July, 1832, to 30th Sept., 1833,	-	3,183 05
John Dougherty,	-	For the current expenses of Missouri agency from 1st July to 31st December, 1832,	-	2,400 00
Joseph M. Street,	-	For the current expenses of Prairie du Chien agency from 1st July, 1832, to 30th June, 1833,	-	3,615 50

Names.	Nature of expenditure.	Amount.
M. G. Clark, - -	For the current expenses of Kansas agency from 1st October to 30th September, 1833, -	\$3,015 66
P. Menard, jr. - -	For the current expenses of Peoria subagency for quarter ending 30th September, 1831, (omitted in proper period.) -	444 39
Law. Taliaferro, - -	For the current expenses of St. Peter's agency from 1st October, 1832, to 30th September, 1833, -	3,751 00
Paul L. Chouteau, - -	For the current expenses of Osage agency from 1st July, 1832, to 31st Dec., 1833, -	6,373 07
Pierre Menard, - -	For the current expenses of Kaskaskia subagency for quarter ending 31st Dec., 1832, -	125 00
William B. Ferguson, - -	For the current expenses of Galena subagency from 1st Oct., 1832, to 30th April, 1833, -	291 67
Hor. Grooms, - -	For pay as subagent at St. Peter's from 1st to 31st March, 1833, -	41 66
M. S. Davenport, - -	For the current expenses of Sac and Fox agency from 1st January to 31st Dec., 1833, -	2,408 00
William Gordon, - -	For pay as provisional subagent from 5th May to 30th September, 1833, -	487 39
William Gordon, - -	For transportation of annuities, &c. for Senecas of Sandusky, and Shawnees and Senecas of Lewistown, for 1833, -	192 50
William Gordon, - -	For annuities for Senecas, Shawnees and Senecas, and Kickapoos, for the year 1833, -	8,000 00
William Gordon, - -	For expenses of blacksmith and miller, &c. under 4th article Seneca treaty of 28th February, 1831, -	1,350 00
William Gordon, - -	For expenses of blacksmith and miller, &c. for Shawnees and Senecas under 4th article treaty of 20th July, 1831, -	780 00
William Gordon, - -	For transportation and storage of annuities, agricultural implements, blacksmith tools, &c. under Castor Hill treaties of 1832, -	123 00
R. W. Cummins, - -	For purchase of provisions for emigrating Indians, -	120 19
R. W. Cummins, - -	For annuities to the Shawnees, Delawares, Weas, Piankeshaws, Kickapoos, Kaskaskias, Peorias, and Ottawas, for 1833, -	20,160 00
R. W. Cummins, - -	For provisions for Delawares under supplemental article to Delaware treaty of 1818, -	139 73
R. W. Cummins, - -	For ploughs, axes, horse gear, &c., and, also, for erecting houses, opening farms, &c. under 5th and 10th articles Ottawa treaty of 30th August, 1831, -	906 00
R. W. Cummins, - -	For ploughs, axes, horse gear, &c., and, also, on account of expenses of blacksmith under 4th, 9th, and 14th articles Shawnee treaty 8th August, 1831, -	1,656 00
R. W. Cummins, - -	For purchase of stock, agricultural assistance, pay of miller, and support of school under 2d article Shawnee and Delaware treaty of 26th October, 1832, -	4,000 00

R. W. Cummins,	-	-	For ploughs, stock, carts, and oxen, agricultural assistance, building log houses, &c. &c. under 6th article Kaskaskia and Peoria treaty of 27th October, 1832,	1,630 00
R. W. Cummins,	-	-	For and on account of the various stipulations of the 3d, 4th, and 5th articles of the Weas and Piankeshaw treaty of 29th October, 1832,	2,479 19
R. W. Cummins,	-	-	For cash allowed emigrating Ottowas, as their proportion of \$18,000, for a claim allowed the tribe by treaty of February 18, 1833,	3,762 50
Aug. Kennerly,	-	-	For annuities to Senecas of Sandusky for 1832,	1,000 00
Aug. Kennerly,	-	-	For pay in assisting to remove Senecas from Ohio from 1st July to 31st August, 1832, (under 3d article treaty 28th February, 1831,)	84 90
Aug. Kennerly,	-	-	For ploughs under 10th article treaty of Senecas of 28th February, 1831,	14 00
Joseph M. Street,	-	-	For annuities to Winnebagoes for 1832 and 1833,	8,425 00
Joseph M. Street,	-	-	For support of blacksmith shop for Winnebagoes under 3d article treaty 1st Aug., 1829,	1,000 00
Joseph M. Street,	-	-	For various stipulations under the 4th, 5th, and 6th articles of the Winnebago treaty of 15th September, 1832,	6,050 00
Andrew S. Hughes,	-	-	For pay of blacksmiths, assistance in agriculture, purchase of tools and agricultural implements for Ioways and Sacs of Missouri river under treaties of 1824 and 1830,	3,226 98
Andrew S. Hughes,	-	-	For annuities to Ioways and Sacs of Missouri river for 1833,	3,400 00
M. G. Clark,	-	-	For and on account of agricultural assistance for Kansas under 4th article treaty of 3d June, 1825,	463 00
M. G. Clark,	-	-	For annuities to Kansas Indians for the year 1833,	3,500 00
Jonathan L. Bean,	-	-	For expenses of two Sioux boys from the Upper Missouri to the Choctaw academy, Kentucky, under the 5th article treaty of Prairie du Chien of 15th July, 1830,	208 50
Jonathan L. Bean,	-	-	For annuities to Yancions and Santie Sioux for 1833,	2,900 00
Jonathan L. Bean,	-	-	For support of blacksmith shop for Yancions and Santie Sioux, and for purchase of agricultural implements under 4th article treaty of Prairie du Chien of 15th July, 1830,	1,400 00
Law. Taliaferro,	-	-	For annuities to Sioux of Mississippi for 1833,	2,000 00
Law. Taliaferro,	-	-	For support of blacksmith shop for Sioux of Mississippi, and for purchase of agricultural implements under 4th article treaty of Prairie du Chien of 15th July, 1830,	1,700 00
M. S. Davenport,	-	-	For annuities to Sacs and Foxes for the year 1833,	28,000 00
M. S. Davenport,	-	-	For support of blacksmith shops, agricultural assistance, salt and tobacco, &c. for Sacs and Foxes under treaties of 1824, 1830, and 1832,	3,191 23
Paul L. Chouteau,	-	-	For annuities to the Osages for 1833,	8,500 00
Paul L. Chouteau,	-	-	For agricultural assistance for Osages under 4th article treaty 2d June, 1825,	1,200 00
Robert Payne,	-	-	For merchandise, &c. furnished sundry parties of emigrating Indians from 1st Oct., 1832, to 30th September, 1833,	252 68
Robert Payne,	-	-	For clothing for two half breed Sac boys on their way to Choctaw academy under 5th article treaty of Prairie du Chien of 1830,	33 12
Robert Payne,	-	-	For tobacco furnished under 5th article Winnebago treaty of 15th September, 1832,	120 00

# ABSTRACT—Continued.

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Names.	Nature of expenditure.	Amount.
Robert Payne, - - -	For merchandise furnished under 3d article Shawnee and Delaware treaty of 26th October, 1832, - - -	\$5,000 00
Robert Payne, - - -	For agricultural implements, blacksmith tools, iron and steel, under 6th, 8th, and 11th articles Kickapoo treaty of 24th October, 1832, - - -	706 78
Robert Payne, - - -	For blacksmith tools, iron, steel, &c. under 5th article of Weas and Piankeshaw treaty of 29th October, 1832, - - -	402 31
David Bailey, - - -	For mill stones, repairs of same, and of agent's house, under 4th article Osage treaty of 2d June, 1825, - - -	128 00
David Bailey, - - -	For provisions and transportation afforded Senecas under 5th and 10th articles treaty of 28th February, 1831, - - -	12,075 37
Menard & Vallé, - - -	For provisions to various parties of emigrating Indians from 22d May, 1830, to 2d November, 1832, and for pay of express to Senecas, - - -	93 47
Menard & Vallé, - - -	For payments of debts under 3d article Shawnee and Delaware treaty of 26th Oct., 1832, - - -	12,000 00
Menard & Vallé, - - -	For payments of debts under 3d article Kickapoo treaty of 24th Oct., 1832, - - -	5,500 00
B. F. Warner, - - -	For services in accompanying Mr. Alley, aiding him in taking out 11 horses to the Kickapoo, - - -	30 00
B. F. Warner, - - -	For services as express from St. Louis to Seneca subagency, - - -	20 00
B. W. Alexander, - - -	For one horse furnished Kishkoo's party to enable them to remove under 11th article Kickapoo treaty of 24th October, 1832, - - -	40 00
B. W. Alexander, - - -	For keeping 16 horses belonging to deputation of Shawnee Indians 8 days, - - -	36 56
George Carsner, - - -	For erection of house for blacksmith for Sacs and Foxes, and repairs of shop under 4th article treaty 4th August, 1824, - - -	196 50
Henry Shaw, - - -	For iron, steel, files, &c. furnished for blacksmith shop at Rock island under 4th article treaty of 4th August, 1824, - - -	50 76
Joshua Pilcher, - - -	For pay of gun and blacksmith, purchase of iron and steel, &c. for Sacs and Foxes under 4th article treaty of 4th August, 1824, - - -	381 98
Margaret S. McNair, - - -	For a cart and harness furnished at the Osage agency in 1826, - - -	100 00
Larkin Deaver, - - -	For clothing furnished Omaha boys on their way to Choctaw academy, Kentucky, under 5th article treaty of Prairie du Chien, 1830, - - -	39 63
John Brenn, (a Seneca,) - - -	For two horses and provisions to aid in the removal of his party from Cape Girardeau, Upper Missouri, to Kansas river under 10th article treaty of 1831, (28th February,) - - -	65 00

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Thornton Grimsley, -	-	For saddlery furnished emigrating Kickapoos, -	-	39 50
St. Clair ferry boat, -	-	For ferriage of various parties of emigrating Indians from Sept., 1831, to Aug., 1832, -	-	73 00
Lawson Levering, -	-	For ferriage of a party of Shawnees across the Missouri river, -	-	2 00
J. & W. Finney, -	-	For provisions, groceries, and ammunition, furnished various parties of emigrating Indians from 1st October, 1832, to 30th September, 1833, -	-	184 09
Steamboat Assineboine, -	-	For transportation of annuities and agricultural implements for Yancton and Santie Sioux for 1833, -	-	775 00
J. & A. Kerr, -	-	For passage of two Omaha boys from St. Louis to Louisville on their route to Choctaw academy under 5th article treaty Prairie du Chien of 15th July, 1830, -	-	12 50
Alexander Charles, -	-	For a large trunk furnished N. H. Henderson, a student of Choctaw academy, under 5th article treaty Prairie du Chien of 15th July, 1830, -	-	5 00
N. H. Henderson, -	-	For this sum advanced him to pay stage fare, &c. from Louisville to Choctaw academy under 5th article treaty Prairie du Chien of 15th July, 1830, -	-	9 00
Steamboat Warsaw, -	-	For passage of N. H. Henderson from St. Louis to Louisville under 5th article treaty Prairie du Chien of 15th July, 1830, -	-	12 00
Steamboat Dove, -	-	For passage of half breed Sac boy from Des Moines Rapids to St. Louis on his way to Choctaw academy under 5th article treaty Prairie du Chien of 15th July, 1830, -	-	5 00
Samuel McKee, -	-	For plank furnished to erect shed, &c. for the use of the various tribes attending Castor Hill treaties in October, 1832, -	-	42 97
Marie Louise Metté, -	-	For boarding two half breed Sac boys while waiting at St. Louis for passage to Louisville under 5th article treaty Prairie du Chien of 15th July, 1830, -	-	12 00
John Wiley, -	-	For stage fare and expenses of said boys from St. Louis to Choctaw academy under 5th article treaty Prairie du Chien of 15th July, 1830, -	-	26 87
James Craig, -	-	For an advance to procure an outfit for survey, &c. of boundary lines under 7th article treaty Prairie du Chien of 1830, -	-	1,800 00
William Hempstead, -	-	For corn furnished under 10th article Sac and Fox treaty of 21st September, 1832, -	-	6,000 00
Pierre Menard, -	-	For two horses, &c. furnished Indians under 6th article Kaskaskia and Peoria treaty of 27th October, 1832, -	-	56 96
Kaskaskias and Peorias, -	-	For cash furnished them under 6th article Kaskaskia and Peoria treaty of 27th October, 1832, -	-	1,600 00
Kaskaskias, -	-	For cash furnished them on account of removing and assistance afterwards under 6th article Kaskaskia and Peoria treaty of 27th October, 1832, -	-	640 00
Kaskaskias, -	-	For cash furnished them for lost horses and for salt annuity under 6th article Kaskaskia and Peoria treaty of 27th October, 1832, -	-	350 00
Peorias, -	-	For cash furnished them for and on account of implements on land abandoned under 6th article Kaskaskia and Peoria treaty of 27th October, 1832, -	-	250 00
Steamboat Otto, -	-	For freight of ox carts for Kaskaskias and Peorias from St. Louis to Independence, -	-	30 00

# ABSTRACT—Continued,

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Names.	Nature of expenditure.	Amount.
William Myers,	For services and expenses in conveying and paying various sums of money to the Kaskaskias and Peorias,	\$100 00
Steamboat John Nelson,	For freight of blacksmith tools, agricultural implements, &c. for Weas and Piankeshaws, &c. from St. Louis to Independence,	219 52
John McCausland,	For services and expenses in conducting Kickapoos of Illinois from St. Louis to Osage river under 11th article treaty 24th October, 1832,	275 97
William Decker,	For corn furnished for Kickapoos and their horses under 11th article treaty 24th October, 1832,	26 40
Campbell G. Link,	For taking and posting a stray horse under 11th article treaty 24th October, 1832,	8 50
Baptiste Lorin,	For taking and posting a stray horse, mare, and colt, and keeping, under 11th article treaty 24th October, 1832,	6 50
Xavier Prouhet,	For taking and posting a stray horse, mare, and colt, and keeping, under 11th article treaty 24th October, 1832,	4 00
Joseph Tison,	For taking and posting and delivering horse under 11th article treaty 24th Oct., 1832,	2 00
Jacques Berard,	For corn furnished Kickapoos under 11th article treaty 24th October, 1832,	7 44
Michael Suttar,	For services in accompanying Mr. Alley, aiding him in taking out 11 horses to Kickapoos under 11th article treaty 24th October, 1832,	36 25
S. T. McKenny,	For saddles, bridles, &c. for Kickapoos,	55 00
Daniel Phenix,	For finding and delivering a horse to Mr. Alley,	2 00
William Alley,	For services and expenditures in collecting and taking stray horses to Prophet's band, and also for provisions,	306 15
John Calvert,	For two horses furnished Kishkoo's party to enable them to remove,	62 00
Jacob O. Bradshaw,	For two horses furnished Kishkoo's party to enable them to remove,	65 00
James S. Moore,	For two horses furnished Kishkoo's party to enable them to remove,	60 00
James Kennerly,	For expenses of moving and provisioning Kickapoos to their land, and for subsistence, stock, agricultural implements, transportation, &c. after their arrival, under 8th, 10th, and 11th articles treaty of 24th October, 1832,	8,879 41
Edward Pensanneau,	For two horses furnished to aid in the removal of Kickapoos,	70 00
Lawrence Pensanneau,	For services and expenses in collecting and moving Kishkoo's band of Kickapoos from Osage river to the lands assigned on the Missouri under 11th article treaty 24th October, 1832,	469 45

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Peter Choteau, jr.	-	-	For the payment of debts under 3d article treaty of Kickapoos,	-	-	6,500 00
S. Wakefield,	-	-	For corn furnished for horses of emigrating Shawnees and Kickapoos,	-	-	13 67
Hill & McGunnegle,	-	-	For pork furnished emigrating Shawnees and Kickapoos,	-	-	28 94
Jonathan Covey,	-	-	For a horse furnished a Kickapoo returning to Illinois in quest of horses lost by his party in the fall of 1832,	-	-	25 00
William Clark,	-	-	For cash advanced sundry Shawnees, Senecas, Kickapoos, and Cherokees, to pay ferriages, &c.,	-	-	48 25
Charless & Paschael,	-	-	For publishing proposals for supplying corn for Sacs and Foxes under 10th article treaty of 21st September, 1832,	-	-	2 50
Charless & Paschael,	-	-	For publishing in Missouri Republican proposals for furnishing provisions for Kickapoos and Pottawatamies,	-	-	7 75
Peach & Ruggles,	-	-	For publishing in St. Louis Free Press proposals for furnishing provisions for Kickapoos and Pottawatamies,	-	-	4 00
Robert Stuart,	-	-	For publishing in Missouri Courier proposals for furnishing provisions for Kickapoos and Pottawatamies,	-	-	6 00
W. F. Birch,	-	-	For publishing in Western Monitor proposals for furnishing provisions for Kickapoos and Pottawatamies,	-	-	9 00
Calvin Gunn,	-	-	For publishing in Jeffersonian Republican proposals for furnishing provisions for Kickapoos and Pottawatamies,	-	-	5 00
Charles Keemle,	-	-	For printing handbills for furnishing provisions for Kickapoos and Pottawatamies,	-	-	2 50
A. L. Magennis,	-	-	For drawing up articles of agreement and bond with contractors for provisions for Kickapoos and Pottawatamies,	-	-	8 00
William Christy,	-	-	For two stout bay work horses furnished Kickapoo prophet under 10th article treaty 24th October, 1832,	-	-	120 00
Isaac McCoy,	-	-	For surveying Peoria, Kaskaskia, Weas, and Piankeshaw lands,	-	-	500 00
Shawnee chiefs,	-	-	For cash to buy corn for horses of their band from St. Louis home,	-	-	10 00
Moses Turner,	-	-	For wood furnished deputation of Shawnee chiefs and their families,	-	-	14 50
George B. Porter,	-	-	For Ottawa annuities forwarded him,	-	-	600 00
Treasurer United States,	-	-	For this sum refunded by me, and placed to credit of Treasurer United States in the branch bank at St. Louis, having been overdrawn by me,	-	-	2,600 00
						<hr/> \$242,162 23

ST. LOUIS, September 30, 1833.

WILLIAM CLARK.

*THE UNITED STATES in general account current with William Clark, Superintendent of Indian Affairs at St. Louis, from the 1st of October, 1832, to the 30th September, 1833, both days inclusive.*

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1832.			1832.		
Nov. 24	To this sum refunded to the United States, and deposited to the credit of the Treasurer, as per cashier's receipt, - -	\$2,600 00	Sept. 30	By balance due the United States, per account rendered this date, - - -	\$28,645 12
Dec. 31	To amount of expenditures and disbursements during the quarter ending this day, as per abstract and vouchers, (A) -	16,617 33	Nov. 16	By amount of warrant No. 2,003, drawn by the Hon. Secretary of the Treasury, in my favor, and dated the 1st November, 1832, being on account of current expenses for 3d and 4th quarters of 1832, viz.	
31	To ditto of annuities paid, (B) -	1,212 50		Pay of Indian agents, -	\$5,400 00
31	To ditto of expenditures and disbursements under 4th and 5th articles Sac, Fox, and Ioway treaties of 4th August, 1824, (C) -	1,056 22		Pay of subagents, -	3,588 70
31	To ditto ditto under 4th article Osage and Kansas treaties of 2d and 3d June, 1825, (D) -	333 00		Presents to Indians, -	2,735 00
31	To ditto of disbursements under 4th article treaty of Prairie du Chien, of 15th July, 1830, (E) -	100 00		Pay of interpreters & translators, -	3,625 00
31	To ditto expenditures under 5th article same treaty, on account of education of Indian children, (F) -	248 13		Pay of gun and blacksmiths, -	2,111 50
31	To ditto under 3d and 10th articles Seneca treaty, of 28th February, 1831, (G) -	149 90		Iron, steel, &c. -	833 37
31	To ditto on account of emigrating Indians, under appropriation of 2d March, 1831, (H) -	161 13		Transportation of annuities, -	1,591 00
1833.				Provisions for Indians, -	1,270 00
May 18	To amount reimbursed of Ottawa annuities, remitted to Governor Porter, superintendent of Indian affairs, Detroit, -	600 00		Contingencies, -	2,520 41
June 30	To amount of current expenditures and disbursements during the half year ending 30th June, 1833, per abstracts and vouchers, (A) -	25,560 63			23,674 98
			21	By amount of my draft on the Hon. the Secretary of War, of this date, in favor of George B. Porter, Governor of Michigan Territory, or order, being on account of annuities to Senecas of Ohio, -	1,000 00
			Dec. 31	By this sum received of David Bailey, being the proceeds of sale of two horses on the 14th August last, belonging to the expedition under Mr. Brish, subagent for Senecas, -	22 50
			31	By this sum overcharged in pay of striker, in abstract A of accounts rendered to 30th September, 1832, -	20 00

1833.	
June 30	To amount of current expenditures and disbursements during the half year ending 30th June, 1833, on account of annuities, (B) - 76,672 50
30	To ditto of disbursements under 4th and 5th articles of treaties with the Sacs, Foxes, and Ioways, of 4th August, 1824, (C) - 987 50
30	To ditto under 4th article Osage and Kansas treaties, of 2d and 3d June, 1825, (D) - 1,408 00
30	To ditto under 3d article Winnebago treaty, of 1st August, 1829, for support of smith's shop. See J. M. Street's receipt of 21st May, 1833, letter (E) - 1,000 00
30	To ditto under supplementary article of 24th September, 1829, to Delaware treaty, of 3d October, 1818, (appropriation 2d March, 1831, R. W. Cummins's receipt, letter (F) - 139 73
30	To ditto under 4th article Prairie du Chien treaty, of 15th July, 1830, (G) - 5,575 00
30	To ditto under 5th article of same treaty for education of Indian children, (H) - 115 49
30	To ditto under 7th article same treaty, surveying boundary lines. See James Craig's receipt of 10th April, 1833, letter (I) - 1,800 00
30	To amount of disbursements under 3d and 10th articles treaty with Senecas of Sandusky, of 28th February, 1831, abstract (K) - 12,095 37
30	To ditto under 10th article Ottawa treaty, of 30th August, 1831, providing for agricultural implements, &c. (L) - 906 00
30	To ditto under treaty with same tribe, of 18th February, 1833. See R. W. Cummins's receipt of June 12, 1833, letter (M) - 3,762 50
30	To ditto under 4th, 9th, and 14th articles treaty with Shwannees, late of Wapaghkonetta, of 8th August, 1831, relative to the purchase of ploughs, &c. and expense of a blacksmith, (N) - 1,656 00

1833.	
Jan. 3	By cash received of D. Bailey, being proceeds of sale of a public horse sent from Seneca subagency, - 10 16
Mar. 28	By amount of my draft of this date favor of H. S. Coxe, cashier branch bank United States, St. Louis, being on account of surveying boundary lines, under Prairie du Chien treaty of 1830, - 4,271 00
31	By amount of do. favor of do. on account of removal and subsistence of Senecas of Sandusky, 3d and 10th articles of their treaty of 28th February, 1831, - 7,637 93
May 2	By amount of the following requisitions issued in my favor, and placed to my credit in branch bank United States, St. Louis, as advised by the Treasury Department, under letter of 3d April, 1833, viz. No. 3688. For carrying into effect the Winnebago treaty, of 15th Sept. 1832, per act of 2d March, 1832, \$11,100 For transportation of annuities and agricultural implements, per same act, - 1,000 12,100 00 No. 3689. For carrying into effect the treaty with the Piankeshaws and Weas, of 29th October, 1832, per same act, - 2,750 For transportation of annuities and agricultural implements, per same act, - 200 2,950 00 No. 3690. For carrying into effect the treaty with the Kaskaskias and Peorias, of 27th October, 1832, per same act, - 7,830



1833.			1833.		
June 30	To amount of disbursements to carry into effect certain stipulations of the treaty with the Winnebagoes of 15th September, 1832, relative to schooling, agriculturists, &c. (O)	\$6,170 00		For transportation of annuities and agricultural implements, per same act, - - - 400	\$8,230 00
30	To ditto under the 4th and 10th articles treaty with the Sacs and Foxes, of 21st Sept. 1832, relative to the purchase of corn, salt, and tobacco, (P) - - -	8,050 00		No. 3691. For carrying into effect the treaty with the Delawares and Shawnees, of 26th October, 1832, per same act, - - - 21,800	
30	To ditto under 2d and 3d articles treaty with the Shawnees and Delawares, of 26th October, 1832, providing for assistance in agriculture, delivery of merchandise, and payment of debts, (Q) - - -	21,000 00		For transportation of annuities and agricultural implements, per same act, - - - 800	22,600 00
30	To ditto to carry into effect certain stipulations of the treaty with the Kaskaskias and Peorias, of 27th October, 1832, (R) - - -	4,656 96		No. 3692. For carrying into effect the treaty with the Kickapoos, of 24th October, 1832, per same act, - - - 29,200	
30	To ditto under the 3d, 4th, and 5th articles treaty with the Piankeshaws and Weas, of 29th October, 1832, (S) - - -	3,101 02		For transportation of annuities and agricultural implements, per same act, - - - 1,000	30,200 00
30	To amount of expenses in negotiating Castor Hill treaties, under appropriation of 14th July, 1832. See McKee's receipt 18th April, 1833, letter (T) - - -	42 97	May 6	By amount of requisition No. 3724, issued in my favor, and placed to my credit in the branch bank United States, St. Louis, as advised by letter from Treasury Department of 13th April, 1833, viz.	
30	To ditto of expenditures and disbursements under the 3d, 6th, 8th, and 11th articles of Kickapoo treaty, of 24th October, 1832. Abstract (U) - - -	18,639 32		For carrying into effect the treaty with the Sacs and Foxes, of 15th Sept. 1832, per act of 2d March, 1833, - - - 21,750	
30	To ditto of expenditures and disbursements on account of emigrating Indians, appropriation of 13th July, 1832, (V) - - -	638 58		For transportation of annuities and agricultural implements, per same act, - - - 300	22,050 00
30	To amount of current expenditures and disbursements to 30th September, as per account rendered to 31st December, per abstract and vouchers, (B) - - -	8,255 30	10	By amount of requisition No. 3735, issued in my favor, as advised by letter from Treasury Department of 16th April, 1833, viz.	

30	To ditto of disbursements on account of annuities, (C) - - - - -	8,000 00
30	To ditto ditto under 4th article of Kansas treaty of 3d June, 1825, (E) - - - - -	150 00
30	To ditto ditto under 4th and 5th articles Sac, Fox, and Ioway treaties, 4th Aug. 1824, (F) - - - - -	1,076 40
30	To ditto ditto under 4th and 10th articles treaty of 28th February, 1831, with Senecas of Sandusky, per abstract and vouchers (I) - - - - -	1,364 00
30	To ditto ditto under 4th and 10th articles treaty 20th July, 1831, with Senecas and Shawnees of Lewistown, (K) - - - - -	780 00
30	To ditto ditto under 5th, 7th, 10th, and 11th articles Kickapoo treaty, of 24th October, 1832, (L) - - - - -	4,758 78
30	To ditto ditto on account of surveying Peoria, Kaskaskia, Wea, and Piankeshaw land, per abstract and vouchers (N) - - - - -	500 00
30	To ditto ditto under Sac and Fox treaty of 21st September, 1832, on account of transportation and incidental expenses, (O) - - - - -	79 83
30	To ditto ditto on account of emigrating Indians, (P) - - - - -	142 14
Sept. 30	To balance due the United States this day, - - - - -	44,361 69

	Indian annuities, per act of 20th February, 1833, - - - - -	\$56,300 00
	Gun and blacksmiths, &c., per same act, - - - - -	15,182 50
	Treaty transportation and contingencies, per same act, - - - - -	4,000 00
		75,482 50
May 10	By amount of requisition No. 3739, issued in my favor, as advised by letter from Treasury Department of 16th April, 1833, viz. Pay of superintend't & Indian ag'ts, \$5,400 Pay of subagents, - - - - - 3,050 Pay of interpreters, &c. - - - - - 2,725 Pay of gun and blacksmiths, &c. - - - - - 1,238 Contingencies, - - - - - 1,980 Presents to Indians, - - - - - 5,570 Iron, steel, &c. - - - - - 1,410 Transportation and distribution of annuities, - - - - - 4,110 Provisions for Indians, - - - - - 2,250	
		27,733 00
June 7	By amount of requisition No. 3834, issued in my favor, as advised by letter from Treasury Department of 7th May, 1833, viz. For carrying into effect the treaty with the Ottowas, of 18th February, 1833, per act of 2d March, 1833, - - - - -	
7	By amount of requisition No. 3870, issued in my favor, as advised by letter of 14th May, 1833, viz. For expense of removing Shawnees from Ohio, per act of 2d March, 1833, - - - - -	3,762 50
7	By amount of requisition No. 3905, issued in my favor, as advised by letter of 20th May, 1833, viz. Advance to Ottowas under 5th article of treaty of 30th August, 1831, per act of 20th February, 1833, - - - - -	800 00
		600 00

## ACCOUNT CURRENT—Continued.

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		1833.			
		June 7	By amount of requisition No. 3906, issued in my favor, as advised by letter of 20th May, 1833, viz.		
			Pay of gun and blacksmiths, &c.		
			(Indian Department,) - - -	\$600	
			Pay of interpreters, &c. - - -	540	
			Treaty transportations and contingencies, per act of 20th February, 1833, - - -	50	
					\$1,190 00
		20	By amount of requisition No. 3954, issued in my favor, as advised by letter of 4th June, 1833, viz.		
			For carrying into effect the treaty with the Kickapoos of 24th October, and supplemental of 26th November, 1832, per act of 2d March, 1833, - - -		3,000 00
		20	By this sum remaining unexpended of the appropriation of 14th July, 1833, for negotiating Castor Hill treaties, and drawn for by the commissioners, 31st October, 1832, - - -		4,540 03
		July 30	By amount of my bill of exchange of this date, favor of H. S. Coxe, cashier branch bank United States at St. Louis, being on account of the purchase of corn due Sac and Fox nations, under treaty of 21st September, 1832, - - -		6,000 00
		Sept. 30	By cash refunded by Jon. L. Bean, on account of Indian presents, - - -		4 20
				\$286,523 92	\$286,523 92
		30	By balance due the United States this day, - - -		44,361 69

St. Louis, 30th September, 1833.

WM. CLARK, *Sub-Indian Agent.*

No. 12.

*GENERAL ABSTRACT of all disbursements or expenditures made by Benjamin Reynolds, Indian Agent at the Chickasaw agency, from the 1st day of October, 1832, to the 30th day of September, 1833, both days inclusive.*

Names.	Nature of expenditure.	Amount.
Benjamin Reynolds, - -	His salary as agent for the year ending the 30th September, 1833, - - -	\$1,300 00
John L. Allen, - -	His salary as subagent for the year ending the 30th September, 1833, - - -	500 00
Jackson Kemp, - -	His salary as interpreter for the year ending the 30th September, 1833, one quarter heretofore, - - -	500 00
John A. Coudle, - -	His salary as blacksmith, and wages for assistant blacksmith, and building houses heretofore, - - -	857 00
John Gattis, - -	His salary as blacksmith for national blacksmith shop, in the year 1829, - - -	256 00
David Allen, - -	Coal furnished public blacksmith shop, - - -	55 15
Benjamin Reynolds, - -	Contingencies Indian Department and provisions, - - -	729 37
Jesse Brown, - -	Contingencies Indian Department, \$761, but deduct \$98 for error, leaves, - - -	663 69
John A. Bynum, - -	Do do do - - -	170 00
George Colbert, - -	Do do do - - -	507 56
Nicholas Welch, - -	Iron furnished blacksmith shop, - - -	24 09
C. T. & A. Barton, - -	Purchase iron, &c. stationery, - - -	32 59
Henry Han, - -	Medical attendance at Washington City, - - -	5 00
John Sommerith, - -	Transportation of annuity, - - -	25 00
Sherwood Green, - -	Do do - - -	64 50
Asa Messenger, - -	Contingencies, (printing,) - - -	41 12
John M. Lisle, - -	Blacksmith, national shop, and provisions furnished, - - -	502 28
Joseph Nelson, - -	Transportation of annuity, - - -	48 00
Sa-la-chah Colbert, - -	Contingencies Indian Department, - - -	20 50
G. W. Long, - -	Clerk distributing annuity, - - -	60 00
W. C. Mitchell, - -	Do do do - - -	60 00
W. D. King, - -	Distributing annuity, board of agent, clerks, &c. - - -	249 00
P. H. & H. W. Prout, - -	Iron, steel, &c. - - -	125 00
A. Braden, - -	Do do - - -	60 06
P. H. & G. W. Prout, - -	Do do - - -	168 25

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Names.	Nature of expenditure.	Amount.
P. G. Godley, - - -	Iron, steel, &c. - - - - -	\$50 00
William Hunter, - - -	Transportation of annuity, - - - - -	137 00
James Houston, - - -	Coal for blacksmith shop, - - - - -	6 35
Chambers Reynolds, - - -	Do do do - - - - -	18 20
Chickasaw nation, - - -	Annuity for the year 1833, - - - - -	19,000 00
Joseph Caruthers, - - -	Iron, steel, &c. - - - - -	11 69
Wm. H. Person, - - -	Coal, &c. - - - - -	4 00
James Davis, - - -	Act of Congress, 23d July, 1832, - - - - -	448 00
		<hr/> \$26,699 40

BENJAMIN REYNOLDS, *Indian Agent.*

*THE UNITED STATES in account current with Benjamin Reynolds, Agent to the Chickasaw nation of Indians, for the year commencing on the 1st day of October, 1832, to the 30th day of September, 1833, both days inclusive.*

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Dec. 31, 1832. Amount abstract, 1st quarter, -	\$912 40	Oct. 1, 1832. Balance due United States and on hand to their credit as then reported, transferred to next quarter's account, -	\$346 74
March 31, 1833. Amount abstract, 2d do. -	2,641 59	Feb. 1833. By draft drawn by the Secretary of War on the Bank of the United States at Washington, to defray the expenses of the Chickasaw delegation, -	1,650 00
June 30, 1833. Amount abstract, 3d do. -	21,966 47	May 26, 1833. By the Treasurer's warrant, (No. 936,) dated the 25th of April, 1833, on the Branch Bank of the United States at Nashville, -	22,725 00
Sept. 30, 1833. Amount abstract, 4th do. -	1,276 94	May 26, 1833. Amount received for public horses, -	75 12
		Oct. 7, 1833. By the Treasurer's warrant, (No. 2118,) dated September 3, or 13, -	1,236 54



	Oct. 7, 1833. By do. dated same day, (No. 2119,) -	767 50
	Feb. 7, 1834. By the Treasurer's warrant, (No. 2421,) dated November 4, 1833, Branch Bank at Mobile, -	231 25
	Feb. 7, 1834. By do. dated Dec. 30, (No. 2838,) Nashville, -	767 50
	March 21, 1834. Error in Jesse Brown's account, voucher No. 3, overcharged, now corrected, -	98 00
\$26,797 40		\$27,897 65
	Deduct amount abstract, - - -	26,797 40
		1,100 25
	Deduct stolen from the wagon containing Indian annuity, - - -	1,000 00
		100 25
	Balance due the United States, - - -	

BENJAMIN REYNOLDS, *Indian Agent.*

*GENERAL ABSTRACT of all disbursements made by Lawrence Taliaferro, Indian Agent at St. Peter's, Upper Mississippi, from the 1st of October, 1832, to the 30th September, 1833, inclusive.*

Names.	On what account disbursed.	Amount.
Lawrence Taliaferro, - -	His salary as United States Indian agent, at the agency at St. Peter's, for the year, at \$1,300 per annum,	\$1,300
Horatio Grooms, - -	His salary as subagent, at the agency at St. Peter's, for the 2d and 3d quarters, at \$500 per annum,	250
Duncan Campbell, - -	His pay as United States interpreter for the agency at St. Peter's, for the year, at \$35 per month,	420
Oliver Cralle, - -	His pay as blacksmith and striker at the agency at St. Peter's, three quarters, at \$38 per month,	342
Rufus K. Knight, - -	His pay as blacksmith and striker at the agency at St. Peter's, quarter ending 30th September, at \$35 per month,	114
Robert C. Wood, - -	His compensation for medical services rendered Indians, quarters ending 31st December, 1832, and 31st March, 1833,	50
Nathan S. Jarvis, - -	His compensation for medical services rendered Indians, quarters ending June 30 and September 30, 1830,	50
Francis Dechouquette, -	His pay as blacksmith and striker, five quarters ending 31st December, 1833, at \$38 per month,	570
Robert Payne, - -	On account of agricultural implements furnished, 4th article treaty of Prairie du Chien, of July 15, 1830,	700
Robert Payne, - -	On account of support of smith's shop, and to carry into effect the 4th article of the treaty of Prairie du Chien, of 15th July, 1830,	450
Robert Payne, - -	On account of presents for the Indians for the year,	800
Robert Payne, - -	On account of iron, steel, &c., (current) expenses of smith's shop at the agency at St. Peter's,	150
Robert Payne, - -	On account of stationery furnished the agency office for the year,	12 90
Henry Crossler, - -	Transportation and distribution of annuities under treaty of July 15, 1830, of Prairie du Chien,	200
Isaac Bartlett, - -	On account of support of smith's shop, and to carry into effect the 4th article of the treaty of Prairie du Chien, of July 15, 1830,	54

Lawrence Taliaferro, -	-	On account of postage on letters endorsed public service, and addressed to agency office,	2
Joseph Benson, -	-	On account of coal furnished for support of smith's shop under the 4th article of the treaty of Prairie du Chien, of 15th July, 1830,	40
Jacob Faustiam, -	-	On account of wood furnished Indians at the payment of annuities,	10
Scott Campbell, -	-	His pay as an express from the agency to Lac qui Paile, 650 miles going and returning,	30
Joseph Massie, -	-	Transportation of agricultural implements, &c., under the 4th article of the treaty of Prairie du Chien, July 15, 1830,	45
14 Annuities, -	-	Paid the Medawakantons, Wah-paa-koota, and Sunton tribes of Sioux, under the 4th article of the treaty of Prairie du Chien, 15th July 1830,	2,000
		To balance due me September 30, 1832, as per last general abstract,	180
			<hr/> \$7,770 00

INDIAN AGENCY, ST. PETER'S, September 30, 1833.

LAW. TALIAFERRO, *Indian Agent at St. Peter's.*

*THE UNITED STATES in general account current with Lawrence Taliaferro, Indian Agent at St. Peter's, Upper  
Dr. Mississippi, from 1st October, 1832, to the 30th September, 1833, inclusive. Cr.*

September 30, 1832. To amount of official balance, as per general account this date,	\$180 00	December 31, 1832. By cash received of General William Clark, Superintendent of Indian Affairs, on account of my agency for the quarter ending 31st December, 1832, under the following heads of appropriation, viz.	
December 31, 1832. To amount of current expenditures in the quarter ending 31st December, 1832, as per abstract forwarded, (A)	569 00	On account of salary of agent at St. Peter's,	\$325
December 31, 1832. To amount of expenditures on account of support of blacksmith, &c., under the 4th article of the treaty of Prairie du Chien, of July 15, 1830, abstract (B)	114 00	On account of pay of interpreter at do	105
June 2, 1833. To amount of annuities paid the lower Medawakantons, Wah-paa-koota, upper Medawakantons, and Sunton Sioux, 4th article of the treaty of Prairie du Chien, of 15th July, 1830, per abstract (A)	2,000 00	On account of pay of blacksmith and striker,	114
June 30, 1833. To amount of expenditures on account of support of smith's shop, purchase of agricultural implements, &c., to carry into effect the 4th article			<hr/> \$544 00
		May 1, 1833. By cash received of General William Clark, Superintendent of Indian Affairs, on account of my agency for the first and second quarters of the year 1833, under the following heads of appropriation, viz.	
		On account of salary of Indian agent at St. Peter's, -	\$650
		On account of salary of subagent do	125

# ACCOUNT CURRENT—Continued.

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of the treaty of Prairie du Chien, of 15th July, 1830, as per abstract (B)	\$1,672 00	On account of pay of interpreter at St. Peter's, \$210	
June 30, 1833. To amount of current expenditures in the first and second quarters of the year 1833, end- ing June 30, as per abstract (C)	2,238 00	On account of pay of blacksmith and striker do 228	
September 30, 1833. To amount of current expendi- tures in the quarter ending September 30, 1833, as per abstract (A)	724 00	On account of presents for Indians do 800	
September 30, 1833. To amount of expenditures on ac- count of support of blacksmith, &c., and to carry into effect the 4th article of the treaty of Prairie du Chien, of July 15, 1830, as per abstract (B)	273 00	On account of contingent expenditures do 100	
		Purchase of iron, steel, &c. &c. do 150	
		On account of transportation, do 200	\$2,463 00
		May 1, 1833. On account of annuities :	
		Sioux annuities for 1833, \$2,000	
		Support of smith's shop, 1,000	
		Agriculture, - 700	3,700 00
		September 1, 1833. By cash received of General William Clark, Superintendent of Indian Affairs, on account of my agency for the quarter ending September 30th, 1833, under the following heads of appropriation, viz.	
		On account of salary of agent at St. Peter's, \$325	
		On account of salary of subagent do 125	
		On account of pay of interpreter do 105	
		On account of pay of blacksmith and striker do 114	
		On account of contingent expenditures do 30	
		On account of transportation and distribution, &c., at St. Peter's, - 45	744 00
		By balance due me this date from United States, -	319 00
	\$7,770 00		\$7,770 00

I certify on honor that the foregoing general account current for the year ending September the 30th, 1833, exhibits a true statement of moneys received and disbursed by me for the period specified therein.

INDIAN AGENCY, ST. PETER'S, September 30, 1833.

LAW. TALIAFERRO, *Indian Agent at St. Peter's.*

No. 14.

*ABSTRACT of disbursements made by Henry R. Schoolcraft, Indian Agent at Michilimackinac, from 1st October, 1832, to the 30th day of September, 1833, inclusive.*

Names.	Nature of expenditure.	Amount.
Henry R. Schoolcraft,	- His salary as agent at Michilimackinac, 2 quarters, ending 30th Sept. 1833,	- \$700 00
George Johnston,	- His salary as subagent, 3 quarters, ending 30th June, 1833,	- 375 00
Same,	- His pay as interpreter for the year,	- 390 00
James Stephens,	- His pay as gun and blacksmith and striker,	- \$300 00
Henry Graveaet,	- His pay as do do do	- 180 00
Christian Wachter,	- His pay as do do do	- 100 00
		580 00
James C. Allen,	- For provisions furnished for distribution to Indians, as above,	- 11 00
Abraham S. Schoolcraft,	- For do do do do	- 322 50
Theophilus Fountain,	- For do do do do	- 18 25
Thomas A. B. Boyd,	- For do do do do	- 15 53
William M. Ferry,	- For do do do do	- 1 50
David Jones,	- For do do do do	- 4 50
J. R. Dorr & Co.	- For do do do do	- 85 50
Lyman M. Warren,	- For do do do do	- 2 00
Samuel Ward,	- For do do do do	- 1 50
George Fearson,	- For do do do do	- 20 00
		482 28
Biddle & Drew,	- For iron, steel, coal, tools, and for blacksmith's shop, as above,	- 82 14
Theophilus Fountain,	- For do do do do do	- 26 25
Thomas A. B. Boyd,	- For do do do do do	- 26 40
William M. Ferry,	- For do do do do do	- 6 28
American Fur Company,	- For do do do do do	- 15 38
George D. Dousman,	- For do do do do do	- 3 40
J. R. Dorr & Co.	- For do do do do do	- 73 51
George Allan,	- For do do do do do	- 27 09
R. C. Bristol,	- For do do do do do	- 1 00



# ABSTRACT—Continued.

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Names.	Nature of expenditure.	Amount.
William Scott,	- For iron, steel, coal, tools, and for blacksmith's shop, as above, -	\$22 12
Peter J. Thersing,	- For do do do do do do -	13 50
John Shook,	- For do do do do do do -	1 00
		\$298 07
Biddle & Drew,	- For merchandise furnished for presents to Indians at Michilimackinac, -	60 21
Thomas A. B. Boyd,	- For do do do do do do -	56 71
American Fur Company,	- For do do do do do do -	11 69
George D. Dousman,	- For do do do do do do -	131 41
David Jones,	- For do do do do do do -	4 50
Michael Dousman & Co.	- For do do do do do do -	50 06
Lyman Warren,	- For do do do do do do -	7 00
William Scott,	- For do do do do do do -	36 70
Jeremiah La Duke,	- For do do do do do do -	1 25
Tunis S. Wendell	- For do do do do do do -	81 69
Dr. Charles S. Frailey,	- For do do do do do do -	18 25
Pierre Duvernay,	- For do do do do do do -	11 62
George Fearson,	- For do do do do do do -	1 00
A. T. McKinstry,	- For do do do do do do -	1 00
		473 09
<i>For the following contingent expenses, viz.</i>		
Biddle & Drew,	- For wood for the agency at Michilimackinac, -	160 00
Theophilus Fountain,	- For do do do do do do -	57 50
William M. Ferry,	- For making coffin do do do do -	3 00
George D. Dousman,	- For pine benches do do do do -	38 56
James Harris,	- For office seal, - - - - -	8 00
George L. Whitney,	- For printing blanks, - - - - -	31 75
Jeremiah La Duk,	- For wood, &c. - - - - -	18 75
John Shook,	- For transportation, - - - - -	2 00
Henry H. Sibley,	- For a canoe, - - - - -	15 00

Charles Miller,	-	For services as canoeman,	-	-	-	-	-	5 25	
Charles Cloutier,	-	For do do	-	-	-	-	-	5 25	
Louis Jibeau,	-	For do do	-	-	-	-	-	5 25	
Joseph Aselin,	-	For do do	-	-	-	-	-	5 25	
Eneas Petolle,	-	For do do	-	-	-	-	-	5 25	
Joseph Payan,	-	For do do	-	-	-	-	-	5 25	
Robert Jenny,	-	For do do	-	-	-	-	-	5 25	
L. Belonger,	-	For do do	-	-	-	-	-	5 25	
Sundries,	-	For repair of agency building at Michilimackinac, under a special appropriation communicated by his Excellency Gov. Porter, 20th May, 1833,	-	-	-	-	-		376 56
									200 00
									<u>\$3,875 00</u>

OFFICE INDIAN AGENCY, MICHILIMACKINAC, September 30, 1833.

HENRY R. SCHOOLCRAFT, *Indian Agent.*

*ABSTRACT of disbursements made by Henry R. Schoolcraft, Indian Agent at Sault St. Marie, from 1st October, 1832, to 30th September, 1833, inclusive.*

Names.	Nature of expenditure.					Amount.	
Henry R. Schoolcraft,	-	His salary as agent at Sault St. Marie, 1st and 2d quarters of the year,	-	-	-	\$700 00	
Francis Audrian,	-	His salary as subagent for the year,	-	-	-	500 00	
Same,	-	His pay as interpreter, do	-	-	-	250 00	
John M. Johnston,	-	His pay as do do	-	-	-	397 86 $\frac{3}{4}$	
Henry A. Le Vake,	-	His pay as do do	-	-	-	22 38 $\frac{1}{2}$	
Same,	-	His pay as gun and blacksmith and striker,	-	-	-	\$81 50	
John B. Conta,	-	His pay as do do do	-	-	-	360 00	
Christian Wachter,	-	His pay as do do do	-	-	-	101 22	
Thomas Shaw,	-	His pay as do do do	-	-	-	90 00	
							632 72

# ABSTRACT—Continued.

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Names.	Nature of expenditure.	Amount.	
Abraham S. Schoolcraft,	- For provisions furnished for distribution to Indians at Sault St. Marie,	\$162 00	\$475 02
Bela Chapman,	- For do do do do do do do	47 66	
John Hulbert,	- For do do do do do do do	240 61	
James C. Allan,	- For do do do do do do do	24 75	
Abraham S. Schoolcraft,	- For iron, steel, coal, &c. and for blacksmith's shop at Sault St. Marie,	135 94	379 62
Bela Chapman,	- For do do do do do do do	17 01	
John Hulbert,	- For do do do do do do do	59 17	
Etienne J. Mino,	- For do do do do do do do	64 25	
Joseph Leford,	- For do do do do do do do	103 25	
John Hulbert,	- For merchandise furnished for presents for Indians, as above,	64 69	261 74½
Bela Chapman,	- For do do do do do do do	68 90½	
William Johnson,	- For do do do do do do do	5 00	
Dr. Charles S. Frailey,	- For do do do do do do do	27 25	
Thomas Shaw,	- For do do do do do do do	55 00	
Leslie Duncan,	- For do do do do do do do	40 90	
<i>For the following contingent expenses, viz.</i>			
Mrs. S. Johnson,	- For rent of office stove,	8 00	
Joseph Menecha,	- For services as canoe man,	6 75	
Louis Reva,	- For do do do do do do do	6 75	
Isadore Saunderlin,	- For do do do do do do do	6 75	
Joseph Sowa,	- For do do do do do do do	6 75	
Francis Dafault,	- For do do do do do do do	6 38	
Louis Meron,	- For do do do do do do do	6 38	
Louis Lemeraude,	- For do do do do do do do	6 38	
Jo Jibwa,	- For do do do do do do do	6 38	
Thomas M. Ladd & Co.	- For printing blanks,	8 00	

Bela Chapman,	-	For use of scow, and stationery,	-	-	-	4 50	
John Hulbert,	-	For stationery and postage on public letters, &c.	-	-	-	55 88	
Dr. Charles S. Frailey,	-	For services as physician,	-	-	-	10 00	
Louis Reva,	-	For wood, &c.	-	-	-	30 00	
Peter Barbeau,	-	For repairing tent,	-	-	-	4 00	
							172 90
William C. Cole,	-	For vaccinating Indians under act of Congress of May, 1832,	-	-	-	39 39	
William Bell,	-	For do do do do do	-	-	-	9 12	
							48 51
							\$3,840 76½

OFFICE OF INDIAN AFFAIRS, SAULT ST. MARIE, September 30, 1833.

HENRY R. SCHOOLCRAFT, *Indian Agent.*

*THE UNITED STATES in account current with Henry R. Schoolcraft, Indian Agent at Michilimackinac and Sault St. Marie, from 1st October, 1832, to 30th September, 1833, inclusive.*

DR.			CR.
Sept. 30, 1832. To balance due me this day, as per account rendered,	-	\$1,844 69	
Dec. 31, 1832. To amount disbursed for current expenses at Michilimackinac, including the salary of subagent, as per abstract, (B)	\$658 03		
Dec. 31, 1832. To amount disbursed for current expenses at Sault St. Marie, including my own salary, as per abstract, (A)	1,287 02		
		1,945 05	
To balance in new account,	-	167 78	
March 31, 1833. To amount disbursed for current expenses at Michilimackinac, including salary of subagent, as per abstract, (B)	496 86		
March 31, 1833. To amount disbursed for current expenses at Sault St. Marie, including my own salary, as per abstract, (A)	1,065 83		
		1,562 69	
			Dec. 31, 1832. By balance due United States, per account rendered,
			- \$167 78
			Dec. 31, 1832. By warrant received on the United States Treasury (No. 1987) for balance due me on settlement 30th September, 1831,
			- 1,766 69
			Dec. 31, 1832. By my draft of November 22, 1832, on the Secretary of War, in favor of his Excellency Geo. B. Porter, to cover expenses of vaccination of Indians at Sault St. Marie,
			- 100 00
			Dec. 31, 1832. By amount received for public provisions furnished in the interior of the agency to Rev. S. Hall, missionary to the Chippewas,
			- 12 00
			Dec. 31, 1832. By difference between my draft of 30th June, 1832, as paid by his Excellency Gov. Porter, and the same actually credited in the accounts of the quarter; this difference having arisen from transmitting two sets of drafts, one of which sets has been returned to me by Gov. Porter,
			- 29 94

# ACCOUNT CURRENT—Continued.

June 30, 1833. To amount disbursed for current expenses at Michilimackinac, during the quarter ending this day, including my own salary, as per abstract, (A)	1,359 77		Dec. 31, 1832. By my draft of this date, on the Secretary of War, in favor of his Excellency Gov. Porter, -	\$2,048 89
June 30, 1833. To amount disbursed for current expenses at Sault St. Marie, during the quarter ending this day, including salary of subagent, as per abstract, (B)	628 77		March 31, 1833. By my draft of this date, on the Secretary of War, in favor of his Excellency Gov. Porter, -	1,394 91
June 30, 1833. To amount disbursed for repairs of agency buildings at Michilimackinac, as per abstract, (C)	200 00		June 30, 1833. By my draft herewith transmitted, in favor of his Excellency Gov. Porter, -	2,188 54
		\$2,188 54	Sept. 30, 1833. By my draft on Secretary of War, herewith transmitted, in favor of his Excellency Gov. Porter, -	2,019 48½
Sept. 30, 1833. To amount disbursed for current expenses at Michilimackinac, during the quarter ending this day, including my own salary, as per abstract, (A)	1,160 34			
Sept. 30, 1833. To amount disbursed for current expenses at Sault St. Marie, during the quarter ending this day, as per abstract, (B)	859 14½			
		2,019 48½		
		\$9,728 23½		\$9,728 23½

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public moneys received by me, and not otherwise accounted for.

OFFICE INDIAN AGENCY, MICHILIMACKINAC, *September 30, 1833.*

HENRY R. SCHOOLCRAFT, *Indian Agent.*



*A GENERAL ABSTRACT of all the disbursements or expenditures made by John McElvain, Wyandot Agent at Upper Sandusky, Ohio, from the 1st of October, 1832, to the 30th of September, 1833, both days inclusive.*

Names.	Nature of the expenditure.	Amount.
John McElvain,	His salary as Indian agent, for the quarter ending December 31, 1832,	\$300 00
John McElvain,	His salary as agent for the Wyandot Indians, from the 1st of January to the 30th September, 1833, both days inclusive,	375 00
David Robb,	His salary as subagent, from the 13th of July to the 31st December, 1832, both days inclusive,	233 56
Jos. McCutchen,	His salary as subagent, from the 19th of January to the 19th of November, 1832, at the rate of 40 dollars per month,	400 00
Jona. Pointer,	His services as interpreter 12 days at a council held with the Big Spring Wyandots, paid by order of the department,	24 00
Jos. McCutchen,	For the hire of an interpreter 82 days, to enable him to transact the duties enjoined on him by the 7th article of the treaty with the Wyandots, January 19, 1832,	54 12
William Walker,	For 45 days' services as interpreter, in the quarter ending 31st December, 1832, \$45, and acting as such 30 days in the quarter ending March 31, 1833, \$30, at \$1 per day,	75 00
Joseph Park,	For his services as Shawnee interpreter, from the 1st of January to the 31st of May, 1833, at the rate of 20 dollars per month,	100 00
James Ranken,	For his salary as Wyandot interpreter, from the 1st of April to the 30th of September, 1833, inclusive, at the rate of 250 dollars per annum,	125 00
Charles Graham,	For his salary as blacksmith for one year from the 1st of October, 1832, to the 30th of September, 1833,	468 00
Robert Brodrick,	For iron, steel, &c. for Shawnee smith shop, old claim which was ordered to be paid by the department,	40 00
Charles Graham,	For iron, steel, &c. for Wyandot smith shop, 29 dollars of which sum was paid out of the appropriation of last year, and in the quarter ending December 31, 1832,	41 00
Samuel Scott,	For iron, steel, &c. for Shawnee smith shop, which sum was paid out of the appropriation of last year,	13 75
James Dalzell	For iron, steel, &c. for Wyandot do do do do	63 50
Northrop & Pitcher,	For do do do do do do do do	11 06
Henry Delano,	For do do do do do do do do	2 25
Robert Walker,	For transporting iron, &c. to the Wyandot blacksmith shop at Upper Sandusky,	28 00

# ABSTRACT—Continued.

Names.	Nature of the expenditure.	Amount.
G. Garrett,	- For provisions furnished Indians in the quarter ending 31st December, 1832, and paid for out of the appropriation of last year, 1832,	\$12 25
Samuel Scott,	- For provisions furnished Indians in the quarter ending 31st December, 1832, and paid for by a special order of the department out of a separate appropriation,	12 02
David Robb,	- For provisions furnished Indians in the quarter ending 31st December, 1832, and paid for out of the appropriation for that purpose of last year, 1832,	10 56
George Garrett,	- For provisions furnished Indians, the only provisions purchased out of the appropriation for the purpose for the present year, 1833,	45 02
Arthur O'Harra,	- For merchandise furnished for presents to Indians, in the quarter ending December 31, 1832, and paid for out of the appropriation for that purpose of last year, 1832,	24 00
McCoye and Work,	- For ditto ditto, between the 1st of March and 30th September, 1833, and paid for out of the appropriation for that purpose of the present year, 1833,	13 50
Arthur O'Harra,	- For merchandise furnished as presents to the Indians, between the 1st of March and 30th of September, 1833, and paid for out of the appropriation for that purpose of the present year, 1833,	36 50
Robert Brodrick,	- For sundries clearing land, &c., an old contingent account which was ordered to be paid by the department, and funds forwarded for that purpose,	60 00
Jos. McCutchen,	- For conducting a party of Wyandots to Wapaghkonetta, for certain purposes, and furnishing same with provisions,	32 64
Bela Latham,	- For postage on public letters directed to and from the agent of Indian affairs, in the quarter ending Dec. 31, 1832, and paid for out of the appropriation of last year, 1832,	3 50
William Walker,	- For ditto ditto ditto ditto ditto	1 78
J. N. Whiting,	- For stationery,	5 12
David Robb,	- For collecting or hunting Shawnee horses, preparatory to said Indians emigrating to the west,	12 00
Jno. McLaughlin,	- For assisting agent to make out certain reports relating to Indian affairs,	2 00
Bela Latham,	- For postage on public letters directed to and from the agent, relating to Indian affairs, between the 1st of January and 30th of September, 1833, which were paid for out of the appropriation for contingencies of this year, 1833,	13 04
David Robb,	- For accompanying and assisting the agent to look up a party of Shawnees who were in the woods, for the purpose of preparing them to emigrate,	4 50

John McElvain,	-	-	For actual expenses going to and returning from Columbus to Sandusky, which journey was taken in order to cash a draft,	-	-	-	10 50
J. N. Whiting,	-	-	For stationery for the use of the Indian agency,	-	-	-	2 07
Wyandot chiefs,	-	-	For expenses to Washington, paid by order of the department, and funds furnished by it for that purpose,	-	-	-	400 00
Ditto,	-	-	For Big Spring reservation,	-	-	-	19,200 00
John McElvain,	-	-	For contingencies attending the payment for Big Spring reservation,	-	-	-	24 00
George Garrett,	-	-	For the board, &c. of those who assisted the agent to make payment for the Big Spring reservation,	-	-	-	22 25
H. S. High,	-	-	For assisting as one of the guards on the way with the funds to pay for said reservation, assisting at said payment, &c.	-	-	-	26 00
Robert Walker,	-	-	For assisting as one of the guards on the way with the funds to pay for said reservation, assisting at said payment, &c.	-	-	-	28 00
Arthur O'Harra,	-	-	For transporting the funds to pay for said reservation, assisting at the payment, &c.	-	-	-	49 00
Joseph McCutchen,	-	-	For valuing the Indian improvements on the Big Spring reservation, making report thereof, &c.	-	-	-	80 00
Aaron Welsh,	-	-	For valuing the Indian improvements on the Big Spring reservation, making report thereof, &c.	-	-	-	80 00
Joseph Park,	-	-	For the removal of a party of Shawnee Indians of Wapaghkonetta, Ohio, to the lands allotted to them west of the Mississippi,	-	-	-	800 00
John McElvain,	-	-	For making preparations for the removal of said Shawnees,	-	-	-	40 00
Wyandot Indians,	-	-	For their improvements on Big Spring reservation, agreeably to treaty stipulation,	-	-	-	3,232 08
George Garrett,	-	-	For board of those who assisted to make the payment for Big Spring improvements,	-	-	-	9 06
Samuel McElvain,	-	-	For his services 10 days as guard when transporting the funds to pay Wyandots for Big Spring improvements, assisting at said payment,	-	-	-	20 00
Robert Walker,	-	-	For transporting the funds to pay Wyandots for their improvements on Big Spring reservation, and for assisting at said payment, &c.	-	-	-	30 00
J. McElvain, agent,	-	-	For certain contingencies attending the payment of the Wyandot Indians for their improvements on the Big Spring reservation,	-	-	-	28 25
Wyandot Indians,	-	-	For their annuity for the year 1833,	-	-	-	6,900 00
J. E. Davidson,	-	-	For five days assisting the agent at the payment of the Wyandot annuity in 1833,	-	-	-	10 00
George Garrett,	-	-	For boarding those who assisted the agent at the payment of the Wyandot annuity in 1833, and for assisting to collect said Indians, &c.	-	-	-	18 50
Arthur O'Harra,	-	-	For transporting of annuity for the Wyandot tribe of Indians, during the year 1833,	-	-	-	36 00
Samuel McElvain,	-	-	For 12 days' services, self and horse, as one of the guards on the way when transporting the Wyandot annuity to said Sandusky, and assisting at said payment,	-	-	-	24 00
R. Walker,	-	-	For 12 days' services, self and horse, as one of the guards on the way when transporting the Wyandot annuity to said Sandusky, and assisting at said payment,	-	-	-	24 00

# ABSTRACT—Continued.

Names.	Nature of the expenditure.	Amount.
J. McElvain, agent, -	For certain contingencies mentioned in the account attending the payment of the Wyandot annuity, &c. of 1833,	<div>41 37</div> <div>\$33,777 75</div>

NOTE.—It, perhaps, may appear at first sight that I have disbursed more under certain heads than was set apart for those objects; but, on examination, it will be found that I have not, in a single instance, exceeded the appropriations. My reason for making these remarks is, because it so happened that a considerable portion of the amount set apart under several heads for last year, was disbursed for said objects in the quarter ending December 31, 1833, which, of course, had to be included in this report.

The sum allowed the agent for holding treaties with the Indian tribes, removing Indians, &c., and for which he received a credit on the books of the Treasury Department, is not included in the above amount, amounting to \$1,089, which, when added to the above disbursements, would amount to \$34,866 75.

WYANDOT AGENCY, UPPER SANDUSKY, OHIO, *September 30, 1833.*

JOHN McELVAIN, *Wyandot Agent.*

*THE UNITED STATES in annual account current with John McElvain, Wyandot Agent at Upper Sandusky, in the State of Ohio, between the 1st of October, 1832, and the 30th of September, 1833, both inclusive.*

D R.

CR.

To whom paid.	Nature of the expenditure.	Amount.	From what quarter received.	Amount.
Robert Brodrick, -	For erecting a building, &c., at Wapagh-konetta, -	\$100 00	September 30, 1832. By balance on hand at the rendition of last annual report, -	\$271 83½
Joseph McCutchen,	For conducting a party of Indians for certain purposes to Wapaghkonetta, and furnishing them rations, -	32 64	October 6, 1832. By cash received of G. B. Porter, Governor of Michigan Territory, &c., on my draft on the Secretary of War, of this date, for the payment of arrearages due R. Brodrick as Indian blacksmith, &c., -	334 60
Bela Latham, -	For postage on public letters, -	3 50	November 10, 1832. By amount of warrant No. 2070, received from the Treasurer of the U. States for the payment of the expenses of a delegation of Wyandot chiefs to Washington, &c. -	468 66
W. Walker, -	Do do -	1 78	November 15, 1832. By cash received of G. B. Porter, Governor of Michigan Territory, &c., on my draft on the Secretary of War, being on account of expenditures within the agency for the 3d and 4th quarters, of 1832, -	1,660 00
J. N. Whiting, -	For stationery -	5 12½	December 24, 1832. By amount of warrant No. 2416, received from the Treasurer of the U. States for the payment of Wyandot Indians for the Big Spring reservation, -	19,200 00
David Robb, -	For expenses hunting horses stolen from Indians, -	12 00	January 2, 1833. By my draft in favor of J. M. Espy, for the payment of McCutchen as subagent, &c., -	614 12
J. McLaughlin, -	For assisting agent to make out reports, -	2 00	April 22, 1833. By cash received of G. B. Porter, Governor of Michigan Territory,	
J. McElvain, -	For his salary for the quarter ending December 31, 1832, -	300 00		
D. Robb, -	For his services as sub-Indian agent, -	233 56		
J. Pointer, -	For his services as interpreter, -	24 00		
C. Graham, -	For his services as blacksmith, -	117 00		
S. Scott, -	For iron, &c., -	13 75		
C. Graham, -	For iron and steel, -	29 00		
G. Garrett, -	For provisions for Indians, -	3 00		
G. Garrett, -	For provisions for Indians, -	9 25		
S. Scott, -	For provisions for Indians, -	12 02		
David Robb, -	For provisions for Indians, -	10 56		
Arthur O'Harra, -	For presents to Indians, -	24 00		
Wyandot chiefs, -	For expenses going to Washington, -	400 00		
	Total amount of disbursements in the 1st quarter, see vouchers, -	\$1,333 18½		
J. McElvain, -	For his salary as Wyandot agent for the 2d quarter, -	125 00		



# ACCOUNT CURRENT—Continued.

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To whom paid.	Nature of the expenditure.	Amount.	From what quarter received.	Amount.
Joseph McCutchen,	For services rendered as subagent, -	\$400 00	&c., on my draft on the Secretary of War, being on account of expenditures within the agency for the 1st and 2d quarters of 1833; a part of which was the whole amount allowed for certain objects for the whole year, -	\$1,180 00
Joseph McCutchen,	For amount paid by him for an interpreter, -	54 12	May 17, 1833. By amount of warrant No. 1142, received from the Treasurer of the United States for the removal of a party of Shawnee Indians, and to defray expenses of making payments for Wyandot improvements, -	940 00
William Walker,	For services as an interpreter, -	75 00	June 22, 1833. By cash received of G. B. Porter, Governor of Michigan Territory, &c., on my draft on the Secretary of War, for the payment of Wyandot Indians for Big Spring improvements, -	3,232 08
Chas. Graham,	For his salary as Indian blacksmith for the 2d quarter, -	117 00	August 16, 1833. By cash received of G. B. Porter, Governor of Michigan Territory, &c., on my draft on the Secretary of War, for the payment of Wyandot annuity, -	6,900 00
Bela Latham,	For postage on public letters, directed to and from the agent, -	8 81	By amount suspended, rejected, &c., by Second Auditor in the settlement of agent's accounts, which, after some corrections having been made by agent in the vouchers, amounted to, -	17 70
Chas. Graham,	For iron, &c., -	12 00	September 30, 1833. By amount due agent, balance carried to new account, -	47 76½
Wyandot chiefs,	For amount paid them for Big Spring reservation, -	19,200 00		
J. McElvain,	For contingencies attending the payment for Indian reservation, -	24 00		
George Garrett,	For victuals, &c., furnished at the payment for Indian reservation, -	22 25		
H. S. High,	For assisting agent at the Big Spring for payment for Indian reservation, -	26 00		
Robert Walker,	For assisting agent at the Big Spring for payment for Indian reservation, -	28 00		
Arthur O'Harra,	For transporting the funds, &c., to pay Wyandots for Big Spring reservation, -	49 00		
Joseph McCutchen,	For valuing Indian improvements on the Big Spring reservation, -	80 00		
A. Welsh,	For valuing Indian improvement on the Big Spring reservation, -	80 00		
J. McElvain,	For holding treaties with the Indians, the removal of Indians, &c., -	1,089 00		
	Total amount disbursed in the 2d quarter,	\$21,390 18		
David Robb,	For assisting agent to look up certain Indians preparatory to their removal, -	4 50		

J. McElvain,	-	For actual expenses when on the way to Columbus to cash a draft, &c.,	-	10 50
J. N. Whiting,	-	For stationery,	-	2 07
John McElvain,	-	For his services as agent for the 3d quarter,	-	125 00
Jos. Park,	-	For his salary as interpreter,	-	100 00
James Ranken,	-	For his salary as interpreter,	-	62 50
Chas. Graham,	-	For his salary as blacksmith,	-	117 00
Jas. Dalzell,	-	For iron, steel, &c. for Wyandot smith shop,	-	63 50
Northrop & Pitcher,	-	For cast steel for Wyandot smith shop,	-	11 96
H. Delano,	-	For articles for Wyandot smith shop,	-	2 25
R. Walker,	-	For transporting iron, steel, &c., for Wyandot smith shop,	-	28 00
Jos. Park,	-	To aid a party of Shawnees to emigrate,	-	800 00
J. McElvain,	-	For making certain preparations for emigrating Shawnees,	-	40 00
Total amount disbursed in the 3d quarter,				\$1,366 38
Bela Latham,	-	For postage on public letters directed to and from the agent,	-	4 23
J. McElvain,	-	For his salary as agent for the Wyandots, the 4th quarter,	-	125 00
Jas. Ranken,	-	For his salary as interpreter for the 4th quarter,	-	62 50
Chas. Graham,	-	For his salary as blacksmith for the 4th quarter,	-	117 00
G. Garrett,	-	For provisions for Indians,	-	45 02
McCoye & Work,	-	For certain articles presents for Indians,	-	13 50
Arthur O'Harra,	-	For certain articles presents for Indians,	-	36 50
Wyandot Indians,	-	For Wyandot improvements on Big Spring reservation,	-	3,232 08
G. Garrett,	-	For victuals, &c., furnished those who assisted to pay for Wyandot improvements,	-	9 06
Saml. McElvain,	-	For assisting to guard the funds on the way to pay for Wyandot improvements, &c.	-	20 00
R. Walker,	-	For transporting said funds,	-	30 00
J. McElvain, agent,	-	For contingencies attending the payment of Wyandot improvements, &c.,	-	28 25

# ACCOUNT CURRENT—Continued.

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To whom paid.	Nature of the expenditure.	Amount.	From what quarter received.	Amount.
Wyandot Indians, -	For their annuity for 1833, - -	\$6,900 00		
John E. Davidson, -	For assisting at the payment of Wyandot annuity, -	10 00		
George Garrett, -	For victuals furnished those who assisted the payment above, -	18 50		
Arthur O'Harra, -	For transporting Wyandot annuity, &c., and assisting at said payment, -	36 00		
Samuel McElvain, -	For services as guard and assisting at the payment of Wyandot annuity, &c. -	24 00		
Robert Walker, -	For services as guard and assisting at the payment of Wyandot annuity, &c., -	24 00		
J. McElvain, -	For contingencies attending the payment of Wyandot annuity, -	41 37½		
	Total amount disbursed in the 4th quarter,	\$10,777 01½		
	Grand total disbursed within the year, -	\$34,866 76		\$34,866 76
	Balance due agent, as per contra, -	\$47 76½		

I certify on honor that the above account is just and true, and that the credits given embrace all public moneys received by me since my last annual report.

WYANDOT AGENCY, UPPER SANDUSKY, OHIO, *September 30, 1833.*

JOHN McELVAIN, *Wyandot Agent.*

*GENERAL ABSTRACT of all disbursements or expenditures made by Thomas J. V. Owen, Indian Agent at Chicago, from the 1st of October, 1832, to the 30th of September, 1833, both days inclusive.*

Names.	Nature of expenditure.	Amount.
Louison Miranda,	- For his services as express to the Indian country, - - - -	\$8 00
George W. Dole,	- For payment of annuity to To-pe-ne-bee, principal chief, and the purchase of salt under treaty stipulations of 20th September, 1828, and 29th July, 1829, - - - -	500 00
Bartholomew Shorat,	- For his services as agriculturist for the Indians, under the 2d article of the treaty of St. Joseph, of the 20th September, 1828, - - - -	15 00
Beeson, Winslow, & Beeson,	- For contingencies, \$6 32; for purchase of borax for smith's shop, 44 cents, and for tobacco, &c. under treaty of St. Joseph of 20th September, 1828, - - - -	52 00
Alexis Laframboise,	- For his services as express to the Indian country, - - - -	8 00
Joseph Robinson,	- For his services as do do do do - - - -	6 00
John S. Fosdick,	- For his services as blacksmith at Carey Mission from the 1st of August, 1831, to the 31st December, 1831, per treaty of Chicago of 29th August, 1821, - - - -	183 60
Thomas J. V. Owen,	- For contingencies, \$35 19, and his salary as Indian agent for one year, from the 1st October, 1832, to the 30th September, 1833, \$1,300 - - - -	1,335 19
Gholson Kercheval,	- For contingencies, \$24 15, and his salary as subagent for one year, from the 1st October, 1832, to the 30th September, 1833, \$500, - - - -	524 15
Gholson Kercheval,	- For expenses of transportation of annuities of 1832, - - - -	36 00
James Stewart,	- For his salary as subagent for nine months, from the 1st October, 1832, to the 30th day of June, 1833, - - - -	375 00
Billy Caldwell,	- For his salary as interpreter for one year, from the 1st October, 1832, to the 30th day of September, 1833, \$480, and for contingencies, \$13 50, - - - -	493 50
David McKee,	- For his pay as blacksmith for do do do do - - - -	480 00
Joseph Porthier,	- For his pay as assistant do. for do do do do - - - -	220 00
John S. E. Hogan, postmaster,	- For postage against Indian Department, from the 1st day of January, 1832, to the 30th day of June, 1833, - - - -	24 46
Brewster, Hogan, & Co.	- For stationery for Indian Department, - - - -	17 44
Dexter Graves,	- For his services issuing provisions at payment of annuities for 1832, - - - -	3 75
John Currin,	- For his services as agriculturist for three months, from the 1st day of July, 1832, to the 30th September, 1832, - - - -	54 00

# ABSTRACT—Continued.

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Names.	Nature of expenditure.	Amount.
John Currin,	- For his services as striker to the blacksmith at Carey Mission nine months, from the 1st October, 1832, to the 30th June, 1833, -	\$162 00
Martin Houseman,	- For his services as agriculturist at Carey Mission one month, ending 8th August, 1832, per treaty of St. Joseph, of 20th September, 1828, -	10 00
Clemens Stose,	- For his services as blacksmith at Carey Mission, under treaty of Chicago of 29th August, 1821, eleven months, from the 1st August, 1832, to the 30th June, 1833, -	400 80
J. & W. B. Beeson,	- For tobacco, &c. delivered under the 2d article of the treaty of St. Joseph, of 20th September, 1828, -	96 00
Robert A. Kinzie,	- For merchandise furnished for presents during the year, -	228 37
Alexander Robinson,	- For his services as express to the Indian country, -	20 00
Isaac Harman,	- For his fees as justice of the peace, for prosecuting John Welch for selling liquor to the Indians, -	2 82
Philip Hardman,	- For his services as agriculturist at Carey Mission, one month, from the 1st to 31st day of March, 1833, inclusive, per treaty of St. Joseph, of 20th September, 1828, -	15 00
Lemuel L. Johnson,	- For his old claim for former services rendered as blacksmith at Carey Mission, and paid by authority of Indian Commissioner, per his letter to Gov. Porter, of April 9, 1833, -	438 00
Linton Wharton,	- For his old claim for former services rendered as agriculturist at Carey Mission, and paid by authority of Indian Commissioner, per his letter to Gov. Porter, of April 9, 1833, -	18 00
John Currin,	- For do do do do do do do do -	40 00
Joseph Bay,	- For do do do do do do do do -	40 48
Elmer Emmons,	- For do do do do do do do do -	101 39
Almazon Huston,	- For his old claim for salt furnished for Indian cattle at Carey Mission, and paid by authority of Indian Commissioner, per his letter to Gov. Porter, of April 9, 1833, -	8 00
James Gillespie,	- For his old claim for former services as agriculturist, &c. at Carey Mission, and paid by authority of Indian Commissioner, per his letter to Gov. Porter, of April 9, 1833, -	62 75
To-pe-ne-bee, (Ottawa Indian,)	- For hire of his horse six days to send express to General Atkinson, in July, 1832, -	3 00
Ferdinand Scybold,	- For his services as agriculturist for the Indians, under the treaty of St. Joseph, of 20th September, 1828, from the 1st April to 30th June, 1833, three months, -	54 00
H. B. & G. W. Hoffman,	- For iron and steel furnished at the smith's shop at Carey Mission during the year, -	102 50
George Pomeroy,	- For provisions furnished for relief of the friendly Indians, under act of 15th June, 1832, -	54 00



Billy Caldwell,	-	For his annuity for 1833, under the 3d article of the treaty dated at Camp Tippecanoe,	
Alexander Robinson,	-	20th October, 1832,	600 00
Pierre Le Clerc,	-	For do do do do do do do	200 00
Sundry Indians,	-	For do do do do do do do	200 00
Indians,	-	Their pay for stolen horses, under the 4th article of same treaty,	1,400 00
	-	Their annuity for the year 1833,	56,000 00
			<hr/>
			\$64,593 20

*THE UNITED STATES in account current with Thomas J. V. Owen, Indian Agent for the Pottawatamie, Ottawa, and Chippewa Indians, for the year ending 30th September, 1833.*

Dr.			Cr.
Dec. 31, 1832. To amount of disbursements during the quarter ending 31st December, 1832, as per abstract and vouchers of that date, -	\$1,773 36	Oct. 1, 1832. By balance on hand on the 30th day of September, 1832, -	\$988 14
March 31, 1833. To amount of disbursements during the quarter ending 31st March, 1833, as per abstract and vouchers of that date, -	1,177 30	Dec. 31, 1832. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 31st December, 1832, -	913 71
June 30, 1833. To amount of disbursements during the quarter ending 30th June, 1833, as per abstract and vouchers of that date, -	1,958 34	Dec. 31, 1832. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 31st December, 1832, -	546 20
Sept. 30, 1833. To amount of disbursements during the quarter ending 30th September, 1833, as per abstract and vouchers of that date, -	1,034 20	Dec. 31, 1832. By amount of sales of public provisions, -	181 80
Sept. 30, 1833. To amount of disbursements under treaty stipulations during the quarter ending 30th September, 1833, as per abstract and vouchers of that date, -	2,650 00	March 4, 1833. By amount of nett proceeds of sales of public provisions, sold at auction this day, -	163 75
Sept. 30, 1833. To annuities to the Pottawatamie, Ottawa, and Chippewa Indians, for the year 1833, per their receipt of this date transmitted, -	56,000 00	March 31, 1833. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 31st March, 1833, -	969 30
Balance, -	727 74	March 31, 1833. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 31st March, 1833, -	162 00
		May 22, 1833. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 22d May, 1833, -	708 62
		June 30, 1833. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 30th June, 1833, -	163 20

## ACCOUNT CURRENT—Continued.

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	June 30, 1833. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 30th June, 1833, -	\$967 52
	Aug. 12, 1833. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 12th August, 1833, -	56,000 00
	Sept. 30, 1833. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 30th Sept. 1833, -	931 70
	Sept. 30, 1833. By draft on Lewis Cass, Secretary of War, in favor of George B. Porter, Governor of Michigan Territory, dated 30th Sept. 1833, -	2,625 00
\$65,320 94		\$65,320 94
	Oct. 1, 1833. Balance to be carried to next annual account, under the following heads, viz. -	727 74
	For purchase of iron, steel, coal, &c. - \$146 83	
	Under the 2d article of the treaty of St. Joseph, of 20th September, 1828, - 285 36	
	Nett proceeds of sales of provisions, (after deducting \$25 paid for salt, as last year, the appropriation for that purpose being deficient,) - 295 55	
		\$727 74

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

THOMAS J. V. OWEN, *Indian Agent.*

No. 17.

*GENERAL ABSTRACT of all disbursements made by James Jackson, Indian Subagent at Maumee, from 1st October, 1832, to the 30th September, 1833, inclusive.*

Names.	Nature of expenditure.	Amount.
James Jackson, - -	His salary as agent at Maumee from 1st October, 1832, to 30th September, 1833, -	\$500 00
William Howser, - -	His pay as blacksmith for one year, do. do. -	480 00
R. A. Forsythe & Co., - -	For iron, steel, coal, tools, &c. furnished for smith's shop during the year, -	\$19 57 $\frac{1}{4}$
John E. Hunt, - -	Do. do. do. do. -	53 19 $\frac{3}{4}$
James Wolcot, - -	Do. do. do. do. -	13 50
Robert A. Forsythe & Co., - -	For provisions furnished for distribution to the Indians, - - -	86 27
Robert A. Forsythe & Co., - -	For merchandise for presents to Indians, - - -	3 51 $\frac{1}{2}$
John E. Hunt, - -	Do. do. do. do. - - -	20 31
		17 56 $\frac{1}{4}$
John E. Hunt, - -	For contingencies for smith's shop during the year, - - -	3 40
James Jackson, - -	Do. do. do. do. - - -	61 06
Ottawa Indians, - -	Their annuity for the year 1833, not paid by me.	64 46
		\$1,172 11 $\frac{1}{2}$

*THE UNITED STATES in account current with James Jackson, Indian Subagent, from the 1st October, 1832, to 30th September, 1833, inclusive.*

DR.		CR.
September 30, 1833. To amount of disbursements during the year, as per abstract and vouchers, -	\$1,172 11 $\frac{1}{2}$	By cash for this amount, as per draft and duplicates, to correspond therewith, in favor of Governor Porter, of Michigan, - - -
		\$1,172 11 $\frac{1}{2}$

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public moneys received by me, and not otherwise accounted for.

INDIAN SUBAGENCY, MAUMEE, September 30, 1833.

JAMES JACKSON, *Indian Subagent.*

[ Doc. No. 490. ]

## No. 18.

*GENERAL ABSTRACT of all disbursements or expenditures made by George Boyd, Indian Agent at Green Bay, from the 1st of October, 1832, to the 30th day of September, 1833, both days inclusive.*

Names.	Nature of expenditure.	Amount.
George Boyd, - - -	His salary as Indian agent for one year, from 1st October, 1833, to 30th September, 1833,	\$1,500 00
Richard Prichett, - - -	Do as Indian interpreter do do do	480 00
Rufus Hunter, - - -	Do as Indian gun and blacksmith do do do	480 00
Joseph Jourdan, - - -	Do do do do do	480 00
Rensselaer Closs, - - -	His allowance as a laborer and striker for October, November, and December, 1832, three months, at \$10 per month,	30 00
Thomas Skinnidore, - - -	His allowance as a laborer and striker for January, February, and March, 1833, three months, at \$12 per month,	36 00
Dequindre & Eberts, - - -	For iron furnished the blacksmiths' shops during the year ending as above, -	25 35
R. & A. J. Irwin, - - -	Do do do do -	105 77
James M. Boyd, - - -	For steel, files, coals do do -	59 95
Alexander J. Irwin, - - -	For iron, steel, &c. do do -	63 41
Randall Abner, - - -	For coal do do -	53 00
A. Keeshuck, - - -	For repairs of houses for agent and subagent, &c., during the year ending as above, -	33 00
R. & A. J. Irwin, - - -	Do do do do -	67 00
Lewis Rouse, - - -	Do do do do -	11 25
Samuel Watkins, - - -	For contingencies for the year ending as above stated, -	13 00
R. & A. J. Irwin, - - -	Do do do do -	43 02
Dequindre & Eberts, - - -	Do do do do -	5 08
E. E. Robinson, - - -	Do do do do -	4 50
C. A. Finley, - - -	Do do do do -	8 00
R. & A. J. Irwin, - - -	For merchandise furnished for presents to Indians during the year ending as above, -	236 54
R. & A. J. Irwin, - - -	For fuel furnished to the agency during the year ending as above, -	74 75
Alexander J. Irwin, - - -	For fuel furnished to the agency for the third quarter of 1833, -	19 50
		<b>\$3,829 12</b>

During the year ending as above, there have been drawn from the garrison, and issued to the Indians, 4,679 pounds of pork and 4,827 pounds of flour.

INDIAN AGENCY OFFICE, GREEN BAY, September 30, 1833.

GEORGE BOYD, U. S. Indian Agent.

**THE UNITED STATES** in account current with *George Boyd, Indian Agent at Green Bay, from the 1st of October, 1832, to the 30th<sup>th</sup> of September, 1833.*

Dr.	Cr.
September 30, 1833. To amount of disbursements made by me during the year ending on the 30th of September, 1833, - - -	December 31, 1832. By my draft on the honorable the Secretary of War in favor of his Excellency Governor Porter for - - -
\$3,829 12	\$1,108 1
	March 31, 1833. By my draft on the honorable the Secretary of War in favor of Governor Porter for - - -
	1,045 79
	June 30, 1833. By my draft on the honorable the Secretary of War in favor of Governor Porter for - - -
	797 26
	September 30, 1833. By my draft on the honorable the Secretary of War in favor of Governor Porter for - - -
	877 86
\$3,829 12	\$3,829 12

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all the public money received by me, and not heretofore accounted for.

INDIAN AGENCY, GREEN BAY, *September 30, 1833.*

GEORGE BOYD, *United States Indian Agent.*



*GENERAL ABSTRACT of all disbursements or expenditures made by Henry Connor, Subagent of Indian Affairs at Detroit, from the 1st of October, 1832, to the 30th day of September, 1833, both days inclusive.*

Names.	Nature of expenditure.	Amount.
Henry Connor, - -	For his services as subagent and interpreter in the Indian Department for the year included in the dates aforesaid, - - -	\$980 00
Gabriel Godfroy, - -	For his services as subagent and interpreter in the Indian Department, from October 1, 1832, to July 1, 1833, - - -	735 00
Kintzing Pritchette, - -	For his services as acting agent in the Indian Department for the year aforesaid, - - -	500 00
Edmund A. Brush, - -	For do as interpreter and translator do do - - -	680 00
Antoine Du Nord, - -	For do as messenger and assistant interpreter in the Indian Department do - - -	250 00
Isidore Morrin, - -	For do as blacksmith in the Indian Department for the year aforesaid, - - -	480 00
Dennis Morrin, - -	For do as assistant to blacksmith do do - - -	195 00
George Henderson, - -	For do as gunsmith do do - - -	531 00
Chas. C. Trowbridge, - -	For do as accountant for the superintendency in the Indian Department for the year aforesaid, and purchasing and issuing provisions, - - -	400 00
William Houser, - -	For do as blacksmith at Maumee, in the Indian Department for the year aforesaid, - - -	120 00
Isidore Bends, - -	For do as assistant blacksmith at Maumee, do do - - -	60 00
Thomas Tremblé, - -	For his services as farmer to the Chippewa Indians, per stipulations of treaty of Saginaw, from 25th August to 10th October, 1832, - - -	34 84
Leon Tremblé, - -	For his services as farmer to the Chippewa Indians, per stipulations of treaty of Saginaw, from October 1, 1832, to 30th September, 1833, - - -	278 84
Thomas Simpson, - -	For his services as farmer and superintendent of Chippewa Indians, and articles furnished, per stipulations of treaty of Saginaw, from October 1, 1832, to 30th Sept. 1833, - - -	457 78
Daniel Hunter, - -	For his services as blacksmith to the Chippewa Indians, per stipulations of treaty of Saginaw, from October 1, 1832, to December 31, 1832, - - -	120 00
Thomas Simpson, jr. - -	For his services as assistant to farmer to the Chippewa Indians, per stipulations of treaty of Saginaw, from April 1 to June 30, 1833, - - -	22 00
Lewis Tremblé, - -	For his services as assistant to farmer to the Chippewa Indians, per stipulations of treaty of Saginaw, from April 1 to June 30, 1833, - - -	22 00
Benj. Cushway, - -	For his services as blacksmith to the Chippewa Indians, per stipulations of treaty of Saginaw, from March 1 to June 30, 1833, - - -	280 00

Benedict Tremblé,	-	-	For his services as farmer to the Chippewa Indians, per stipulations of treaty of Saginaw, from April 1 to September 30, 1833,	-	-	-	146 50
W. & F. Brewster,	-	-	For merchandise, iron, &c., for blacksmith's shop at Saginaw,	do	do	-	42 63
F. H. Steevens,	-	-	For do do do	do	do	-	62 68
S. Wells,	-	-	For do stationery for the chief farmer	do	do	-	6 12
Cullen Brown,	-	-	For do saddlery and harness for Chippewas at	do	do	-	48 00
Charles Terry,	-	-	For his services, hauling iron for shop from Detroit to	do	do	-	21 97
D. Lamson,	-	-	For do do do	do	do	-	16 57
Nicholas Chovin,	-	-	For horse for use of Chippewas at	do	do	-	45 00
Jean B. Chovin,	-	-	For do do do	do	do	-	45 00
Jerry Dean,	-	-	For harness, &c., do	do	do	-	27 00
Richard Godfroy,	-	-	For a plough, do	do	do	-	12 00
John Smyth,	-	-	For a yoke of oxen, do	do	do	-	62 50
John Riley,	-	-	For his services as express, October 12, 1832, bearing despatches,	-	-	-	20 00
Francis Cotter,	-	-	For his services as interpreter at a Wyandot council held at Detroit on the subject of sale of land,	-	-	-	8 00
Harpin Johnston,	-	-	For transportation of a quantity of specie to Green Bay, for the payment of Winnebago annuity,	-	-	-	67 50
N. Perry,	-	-	For transportation of same from Green Bay to Fort Winnebago,	-	-	-	122 43
Stephen Wells,	-	-	For stationery furnished the superintendent and subagent during the year,	-	-	-	66 92
F. H. Steevens,	-	-	For iron, steel, &c., for blacksmith's shop at Detroit,	-	-	-	115 39
W. & F. Brewster,	-	-	For merchandise for presents to Indians,	-	-	-	17 93
T. S. Wendell,	-	-	For do do do	-	-	-	35 00
P. & J. J. Godfroy,	-	-	For do do do	-	-	-	3 15
J. R. Dorr & Co.	-	-	For do do do	-	-	-	23 00
J. & M. Palmer,	-	-	For do do do	-	-	-	7 20
D. Lamson,	-	-	For do do do	-	-	-	33 00
Gray & Noble,	-	-	For do do do	-	-	-	68 00
Cullen Brown,	-	-	For do do do	-	-	-	6 75
John Watson & Co.	-	-	For do do do	-	-	-	10 50
Sheldon McKnight,	-	-	For printing blanks for the department,	-	-	-	10 00
John Norvell, postmaster,	-	-	For postage on public letters received by Superintendent of Indian Affairs at Detroit, from October 1, 1832, to September 30, 1833,	-	-	-	391 34
N. Patterson,	-	-	For three days' services of schooner, demurrage, waiting at Green Bay, November, 1831, for public despatches, paid by order of War Department,	-	-	-	45 00
Antoine Du Nord,	-	-	For wood furnished sick and visiting Indians for cookery, while remaining at Detroit, December 14, 1832,	-	-	-	14 00
Andrew Mack,	-	-	For provisions furnished Menominee delegation on their return from Washington,	-	-	-	32 00

# ARSTRACT—Continued.

Names.	Nature of expenditure.	Amount.
C. C. Trowbridge, agent, &c.,	For rent of a building and lot for the use of Indians coming to Detroit on business, from July 1, 1832, to July 1, 1833,	\$150 00
G. W. Miller,	For charcoal for smith's shop at Detroit,	11 20
A. M. Hurd & Co.,	For iron, &c., do do	1 75
Joseph Jourdain,	For coal for smith's shop at Green Bay,	60 00
Isidore Morrin,	For coal do Detroit,	30 74
D. Lamson,	For iron, steel, &c., do do	53 52
J. R. Dorr & Co.,	For provisions for Indians visiting on business, and for Indians at Chicago during the Indian war of 1832,	1,530 50
Gray & Noble,	For provisions for Indians visiting on business, and for transportation of annuities,	16 42
John Smyth,	For do do do	33 50
O. Newberry,	For do do do	50 00
John Watson & Co.,	For do do do	9 40
David Ward,	For vaccination of Indians at Green Bay, per order of War Department,	126 75
C. A. Finley,	For vaccination of Indians at Winnebago, do do	42 50
Oscar White,	For vaccination of Indians at Maumee, do do	137 00
R. S. Rice, M. D.,	For medicines for Governor Porter and party going to Green Bay to carry into effect the Menominee treaty,	10 00
A. G. Ellis,	For making a map of Menominee country, allowed by order of the War Department,	25 00
N. O. Sargeant,	For mattresses, &c., for persons going to Green Bay on account of Menominee treaty,	18 44
Clark & Coolidge,	For oil cloth for covering tent of same party,	4 75
Cullen Brown,	For two saddles and bridles for the use of messenger and interpreter, the latter going to Green Bay on business,	49 50
Cullen Brown,	For articles for use of persons employed to transport the Indian annuities,	4 50
Francois Maccoutz,	For services as packhorse driver in transporting and distributing Indian annuities,	47 00
John Kirby,	For services, horse hire, and expenses do do	301 50
John H. Connor,	For do do do do	274 50
Henry Connor,	For the hire of packhorses, and his travelling expenses do do	213 50
K. Pritchette,	For the hire of a horse, and his travelling expenses do do	91 50
F. Desnoyers,	For his services, expenses, and horse hire do do	31 50
T. S. Wendell,	For articles furnished on account of do do	1 80

Jerry Dean,	-	-	For pack saddles, halters, &c., on account of	do	do	-	17 38
W. & F. Brewster,	-	-	For horse blankets on account of	do	do	-	5 88
Peter J. Desnoyers,	-	-	For merchandise for presents to Indians,	-	-	-	24 92
John Burtis,	-	-	For transportation of nine Indians from Maumee to Detroit on public business, and back to Maumee,	-	-	-	36 00
Jerry Dean,	-	-	For merchandise for presents to Indians,	-	-	-	7 25
J. R. Dorr & Co.,	-	-	For passage of a party of Oneida Indians returning from Green Bay, from Detroit to Buffalo,	-	-	-	40 00
J. Keeny & Co.,	-	-	For articles furnished for the transportation of annuities,	-	-	-	3 23
L. Brown & Co.,	-	-	For repairing a silver pipe for To-pe-ne-bee, the principal Pottawatamie chief,	-	-	-	5 00
Wm. S. Abbott & Co.,	-	-	For passage of three Oneida Indians from Buffalo to Detroit,	-	-	-	9 00
Job F. Howland,	-	-	For eight large chests for the transportation of \$112,000 specie to Illinois and Indiana for annuities,	-	-	-	51 00
Levi Cook,	-	-	For iron and steel for smith's shop at Detroit,	-	-	-	5 18
J. R. Dorr & Co.,	-	-	For the transportation of specie to Green Bay for the Winnebago annuity,	-	-	-	98 00
Chippewas of Rivière au Sable,	-	-	For that part of the Chippewa annuity payable to the Chippewas of Rivière au Sable,	-	-	-	110 00
Chippewas of St. Clair,	-	-	For that part of the Chippewa annuity payable to the Chippewas at river St. Clair,	-	-	-	640 00
Delawares of Moravian towns	-	-	For their annuity for the cession of a tract of land in Tuscarawas county, Ohio,	-	-	-	400 00
Ottawas of Grand river,	-	-	For that part of the Ottawa annuity payable to the Ottawas of Grand river,	-	-	-	1,700 00
Chippewas of Saginaw, Saline,	-	-	For that part of the Chippewa annuity payable to the Indians residing at the several places formerly paid at Saginaw,	-	-	-	3,050 00
Total,							\$17,309 15

SUBAGENCY OF INDIAN AFFAIRS, DETROIT, *September 30, 1833.*

HENRY CONNOR, *Subagent.*

**THE UNITED STATES** in account current with *Henry Connor, Subagent of Indian Affairs at Detroit, for the fiscal year ending September 30, 1833.*

Dr.

Cr.

December 31, 1832. To amount of expenditures in the quarter ending this day, -	\$4,351 03	December 31, 1832. By this sum, being an error in computation, as explained in quarterly account, -	\$6 00
March 31, 1833. To amount of expenditures in the quarter ending this day, -	1,595 50	December 31, 1832. By H. Connor's draft on War Department, in favor of G. B. Porter, Governor and Superintendent of Indian Affairs, -	4,345 03
June 30, 1833. To amount of expenditures in the quarter ending this day, -	2,478 96	March 31, 1833. By H. Connor's draft on War Department, in favor of G. B. Porter, Governor and Superintendent of Indian Affairs, -	1,595 50
September 30, 1833. To amount of expenditures in the quarter ending this day, -	8,731 60	June 30, 1833. By H. Connor's draft on War Department, in favor of G. B. Porter, Governor and Superintendent of Indian Affairs, -	2,478 96
To amount of expenditures incurred in making the treaty of Maumee, February 18, 1833, -	513 74	September 30, 1833. By H. Connor's draft on War Department, in favor of G. B. Porter, Governor and Superintendent of Indian Affairs, -	8,731 60
		By H. Connor's draft on War Department for expenses of treaty concluded at Maumee, February 18, -	513 74
	\$17,670 83		\$17,670 83

SUBAGENCY OF INDIAN AFFAIRS, DETROIT, *September 30, 1833.*

*HENRY CONNOR, Subagent.*



*GENERAL ABSTRACT of all disbursements or expenditures made by William Marshall, Indian Agent, Indiana, from 1st October, 1832, to 30th September, 1833, both days inclusive.*

Names.	Nature of expenditure.	Amount.
William Marshall, -	His salary as Indian agent for one year, from 1st October, 1832, to 30th September, 1833,	\$1,200 00
Nicholas D. Grover, -	Do subagent, do do do do -	500 00
Abel C. Pepper, -	Do do do do do do -	375 00
Joseph Barron, -	Do interpreter, do do do do -	305 00
Luther Rice -	Do do do do do do -	180 00
Jeremiah Dunham and assistant, -	Do gunsmith and assistant, do do do -	580 00
Robert Wilson and assistant, -	Do blacksmith for Miamies and assistant, do do do -	580 00
John W. Collins and assistant, -	Do do for Pottawatamies and assistant, do do do -	580 00
Bell and McTagert, -	Their salaries as millers for Miamies and Pottawatamies do do -	400 00
Vigus, Langlois, and Johnson, -	For iron and steel furnished for smith shops, during the year as above, -	1,160 00
Vigus and Johnson, -	For salt and tobacco, -	1,006 78
Langlois, Hamilton, and Taber, -	For merchandise furnished for presents to Indians, during the year as above, -	200 37½
Cicott, Vigus, Langlois, Hamilton, and Taber, -	For provisions furnished for distribution to Indians, during the year as above, -	457 00
Samuel McGeorge, -	For provisions delivered to suffering and friendly Indians at sundry times when visiting the agency, as directed per letter of department of 3d April, 1833, -	210 00
Hamilton and Taber and others, -	For stationery, postage, &c., during the year as above, -	121 62½
McGregor, Sutfenfield, & others, -	For their services as agriculturists for the Miamies, under the 4th article of the treaty of 23d October, 1826, -	360 00
Drs. Decker and McClure, -	For vaccinating the Miamies and Pottawatamies -	400 00
		<u>\$8,615 77</u>

INDIANA AGENCY, September 30, 1833.

WILLIAM MARSHALL, *Indian Agent.*

**THE UNITED STATES** *Account current with William Marshall, Indian Agent, Indiana, for the year commencing the 1st October, 1832, and ending the 30th September, 1833.*

Dr.

Cr.

Dec. 31, 1832. To balance due me from the United States in the quarter ending the 30th September, 1832,	\$1,501 50	Oct. 29, 1832. By amount of deposit in branch bank United States, Cincinnati, as per letter of E. Her-ring, Esq. of 29th October, 1832,	\$1,940 00
To amount of disbursements during the quarter ending the 31st December, 1832, as per abstracts A and B, and vouchers,	1,489 00	By amount of check, bank of Michigan, on N. York, per letter from Gov. Porter, of 17th Nov. 1832,	320 00
		By balance due me from United States, carried to account of next quarter,	730 50
	<u>\$2,990 50</u>		<u>\$2,990 50</u>
March 31, 1833. To balance due me from the United States, quarter ending 31st December, 1832,	730 50	By draft as authorized per letter from Secretary of War of 30th May, 1832,	400 00
To amount of disbursements in the quarter ending 31st March, 1833,	1,096 50	By balance carried to account of next quarter,	1,827 00
To amount of disbursements on account of vaccination,	400 00		
	<u>\$2,227 00</u>		<u>\$2,227 00</u>
To balance due me from the United States, brought down to new account,	1,827 00	By draft as authorized per letter from Secretary of War of 19th June, 1832,	2,500 00
To amount of provisions purchased for Indians seeking protection in this agency, during the late Sac war,	2,085 72	By balance carried to account of next quarter,	1,412 72
	<u>\$3,912 72</u>		<u>\$3,912 72</u>
Jan. 30, 1833. To balance due me from the United States, quarter ending 31st March, 1833,	1,412 72	By balance due me from United States, carried to account of next quarter,	3,021 59
To amount of disbursements, quarter ending 30th June, 1833, as per abstract and vouchers,	1,608 87		
	<u>\$3,021 59</u>		<u>\$3,021 59</u>

Sept. 30, 1833. To balance due me from the United States, quarter ending 30th June, 1833, -	3,021 59	By error in abstract A, quarter ending 30th Sept. 1832, amounting to \$1,590 89, instead of \$1,690 89, as charged, difference, -	100 00
To amount of disbursements, quarter ending 30th September, 1833, as per abstract and vouchers, -	3,661 40½	By A. C. Pepper's salary, quarter ending 31st Dec. 1831, overcharged, he having been paid by General Tipton on 20th December, 1831, -	125 00
To amount of disbursements for labor performed at the different Miami villages, per 4th article treaty 23d October, 1826, -	360 00	By amount of warrant No. —, received from Treasury United States, -	2,290 00
To balance carried to account of next quarter, -	937 00½	By amount received from Governor Porter, August 23, 1833, -	4,720 00
		By amount of warrant No. 2091, received from Treasury United States, -	745 00
	\$7,980 00		\$7,980 00
		By balance to be carried to account of next quarter, -	\$937 00½

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all the public money received by me, and not heretofore accounted for.

INDIANA AGENCY, *September 30, 1833.*

WILLIAM MARSHALL, *Indian Agent.*

*GENERAL ABSTRACT of all disbursements or expenditures made by Paul L. Chouteau, Indian Agent at Osage Agency, from the 30th September, 1832, to the 30th September, 1833, inclusive.*

Names.	Nature of expenditure.	Amount.
Paul L. Chouteau, - -	His salary as Indian agent for fifteen months, from 30th June, 1832, to 30th Sept., 1833,	\$1,875 00
Alexander W. McNair, - -	Do as subagent do do do -	625 00
Baptiste Mongrain, - -	Do as interpreter do do do -	500 00
Gabriel Fillebert, - -	Do as gunsmith do do do -	500 00
Joseph Trumbleé, - -	Do as blacksmith for twelve months, from 30th June, 1832, to 30th June, 1833, -	400 00
Joseph Bertrand, - -	Do as blacksmith for three months, from 30th June to 30th September, 1833, -	100 00
Lewis Peltier, - -	Do as striker for six months, from 30th June to 31st December, 1832, -	100 00
Thomas Anthony, - -	Do as subagent for nine months, from 31st March to 31st December, 1832, -	375 00
Henry Shaw, - -	For iron, steel, &c. furnished smith shop, from September 30, 1832, to Sept. 30, 1833, -	300 37
Alexander Woodruff, - \$8 25	} For provisions furnished for distribution to the Osage Indians.	
S. B. Bright, - - 10 00		
P. M. Papin, - - 131 75		
P. M. Papin, - - -	For presents given to Osages, - - - -	150 00
S. W. Owens, - - \$29 40		150 00
Pierre Beyatte, - - 5 00	} For contingent account from 30th September, 1832, to 30th September, 1833.	
James Fair, - - 70 00		
Osage Indians, - - -	For their annuity for the year eighteen hundred and thirty-three, - - -	104 40
To amount paid, as per abstract B, quarterly account for the 4th quarter of 1832, which abstract and the vouchers are mislaid, - \$1,194 00		8,500 40
Henry F. Shaw, - 24 00		
J. B. Sharitt, - 198 00		
J. B. Sharitt, - 99 00	} Under the 4th article of the treaty of 2d June, 1825, and appropriation of May 20, 1826.	

Henry Clemens,	150 00
Henry Clemens,	75 00
P. M. Papin, -	40 00
W. Hudspeth, -	60 00
W. Hudspeth, -	60 00
Solomon Hoyle,	150 00
Richard Brannin,	331 10
William McDowell,	60 00

18 Doctor J. R. Conway,	\$348 00
Joseph Mongrain,	25 00

} For vaccinating the Indians agreeably to an act of Congress approved May 5, 1832.

2,441 10

373 00

\$16,493 87

OSAGE AGENCY, *September 30, 1833.*

P. L. CHOUTEAU,  
*United States Indian Agent for Osages.*

[ Doc. No. 490. ]

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**THE UNITED STATES** in account current with *Paul L. Chouteau, Indian Agent for Osages, from 30th September, 1832, to 30th September, 1833.*

Dr.

Cr.

September 30, 1833. To amount of disbursements from the 30th September, 1832, to the 30th September, 1833, inclusive, as per abstract D and vouchers, - - - - -  
 September 30, 1833. To balance due the United States, viz.  
 Pay of agent, - - - - - \$375 00  
 Pay of subagent, - - - - - 125 00  
 Pay of interpreter, - - - - - 100 00  
 Contingencies, - - - - - 10 00  
 Presents, - - - - - 200 00  
 Transportation, - - - - - 774 00  
 Agricultural assistance under 4th article of the treaty of 2d June, 1825, - - - - - 15 29

\$16,493 87

1,599 29

Sept. 30, 1832. By balance on hand this day, viz.  
 Pay of subagents, - - - \$86 30  
 Pay of smiths, &c., - - - 100 00  
 Contingencies, - - - 30 62  
 Presents, - - - 150 00  
 Agricultural assistance under 4th article treaty of 1825, - - - 1,256 39

\$1,623 31

December 31, 1832. By cash received of General William Clark, Superintendent of Indian Affairs, on account of current expenses, viz.

Pay of agent, - - - \$750 00  
 Pay of subagent, - - - 538 70  
 Pay of interpreter, - - - 200 00  
 Pay of smiths, &c., - - - 225 00  
 Iron, steel, &c., - - - 100 37  
 Transportation, - - - 74 00

1,888 07

June 30, 1833. By cash received of General William Clark, Superintendent of Indian Affairs, on account of current expenses, viz.

Pay of agent, - - - \$750 00  
 Pay of subagent, - - - 250 00  
 Pay of interpreter, - - - 200 00  
 Pay of blacksmiths, &c., - - - 375 00  
 Iron, steel, &c. - - - 200 00  
 Provisions, - - - 150 00  
 Presents, - - - 200 00  
 Contingencies, - - - 60 00  
 Transportation, - - - 700 00

2,885 00

June 30, 1833. By cash received of General William Clark, Superintendent of Indian Affairs, on

	account of annuities for 1833,	-	8,500 00
	June 30, 1833. By cash received of General William Clark, Superintendent of Indian Affairs, on account of agricultural assistance under 4th article treaty of 1825,	-	1,200 00
	June 30, 1833. By my drafts on Secretary of War in favor of Doctor Conway and J. Mongrain,	-	373 00
	June 30, 1833. By contingent account for this much of No. 10, voucher rejected,	-	23 78
	August 29, 1833. By cash received of General William Clark, Superintendent of Indian Affairs, on account of current expenses, viz.	-	
	Pay of agent,	\$750 00	
	Pay of subagent,	250 00	
	Pay of interpreter,	200 00	
	Pay of blacksmiths,	400 00	
		<u>1,600 00</u>	
			<u>\$18,093 16</u>
\$18,093 16			
	September 30, 1833. By balance due the United States this day,	-	\$1,599 29

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made, and for the object expressed in the vouchers, and that the credits given embrace all public money received by me, and not heretofore accounted for.

OSAGE AGENCY, September 30, 1833.

P. L. CHOUTEAU,  
United States Indian Agent for Osages.

*GENERAL ABSTRACT of all disbursements or expenditures made by John Campbell, Indian Agent at the Western Creek agency, from the 1st October, 1832, to the 30th September, 1833.*

Names.	Nature of expenditure.	Amount.
Henry F. Shaw, -	For the repairs done to the public wagon, -	\$2 50
Alexander Slone, -	For his services in burning coal for the public blacksmith, -	9 50
Benjamin Hawkins, -	For his salary as interpreter and translator for one year, -	400 00
Summersett, -	For his services two days helping to store the public rifles and beaver traps, -	1 00
Creek Indians, -	For their annuity for the year 1832, -	4,540 00
John Campbell, -	For his salary as Indian agent for six months from 1st January, 1832, to 30th June, 1832, -	750 00
William D. Shaw, -	For the balance of his salary as blacksmith from 1st January to the 30th June, 1832, -	230 50
Daniel Christie, -	For his salary as assistant blacksmith from 1st January to the 30th June, 1832, -	125 00
Steamboat Volant, -	For transportation and charges on rifles and beaver traps delivered at this agency, -	300 00
Creek Indians, -	For their annuity for the year 1833, -	5,000 00
		\$11,358 50

JOHN CAMPBELL, *Agent for the Creeks.*

*THE UNITED STATES in general account current with John Campbell, Indian Agent for the Creeks, for the year commencing on the 1st October, 1832, and ending on the 30th September, 1833, inclusive.*

Dr.

Cr.

December 31, 1833. Amount of abstract and vouchers quarter ending this day, - -	\$4,753 00	October 13, 1832. Amount of warrant No. 1,683 received from Treasurer of the United States, -	\$4,840 00
March 31, 1833. Amount of abstract and vouchers quarter ending this day, - -	200 00	December 26, 1832. Amount of warrant No. 1,999 received from Treasurer of the United States, -	300 00
June 30, 1833. Amount of abstract and vouchers quarter ending this day, - -	6,405 50	June 3, 1833. Amount of warrant No. 933 received from Treasurer of the United States, -	6,860 50
September 30, 1833. Amount of abstract and vouchers quarter ending this day, - -	641 50		
Balance due United States, - -			
	\$12,000 00		\$12,000 00

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the object expressed in the vouchers, and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

WESTERN CREEK AGENCY, *September 30, 1833.*

JOHN CAMPBELL, *Indian Agent.*

[ Doc. No. 490. ]

*GENERAL ABSTRACT of all disbursements made by Joseph M. Street, Indian Agent at Prairie du Chien, from the 1st day of October, 1832, to the 30th day of September, 1833, inclusive.*

Names.	Nature of the expenditure.	Amount.
Joseph M. Street,	- His salary as agent for one year, from 1st October, 1832, to 30th September, 1833,	\$1,200 00
Thomas B. Berrnett,	- His salary as subagent do do do do do	500 00
Same,	- For counsel and attorney's fees, do do do do	500 00
Amable Grignon,	- His pay as interpreter, do do do do	400 00
John Dowling,	- For rent of agency buildings, do do do do	400 00
Lyman Foot,	- For medical and surgical attendance on Indians, - - -	166 66
Ezekiel Tainter,	- For fuel furnished for the agency, - - -	25 00
Postmaster at Prairie du Chien,	- For public service postage from 1st October, 1832, to 30th September, 1833,	71 87
James Reed,	- For interpreting for the Sioux Indians, - - -	6 00
Margaret Laravierre,	- For interpreting for the Sac Indians, - - -	3 00
Thomas P. Street,	- For iron, steel, &c. furnished for smith's shop during the year as above,	200 00
Same,	- For merchandise furnished for presents to the Indians during the year as above,	215 03
Same,	- For provisions furnished for distribution to the Indians during the year as above,	100 00
Duncan Graham,	- For timber furnished for erecting agency building, - - -	459 60
Winnebago Indians,	- Their annuity for the year 1832, - - -	3,000 00
Same,	- Their annuity for the year 1833, - - -	4,500 00
Samuel Gilbert,	- His pay as blacksmith for one year from 1st October, 1832, to 30th September, 1833,	400 00
Same,	- For coal furnished for the use of smith's shop for the year as above,	100 00
Era Putnam,	- For fuel furnished for the agency, - - -	25 00
James Triplett,	- For his services as striker in smith's shop, - - -	48 00
John Campbell,	- For do do do do - - -	48 00
H. St. Cyre,	- For do do do do - - -	96 00
Robert Payne,	- For merchandise furnished for presents to the Indians for the year, - - -	184 97
J. Throckmorton,	- For transportation of annuities, - - -	177 81
Joseph M. Street,	- For his travelling expenses, - - -	59 56
Robert Payne,	- For materials furnished for erecting school buildings for the Winnebagoes, - - -	202 98
Same,	- For farming utensils furnished for the Winnebagoes, - - -	391 20



Same,	-	For tobacco furnished for the Winnebagoes,	-	-	-	-	150 00
Robert C. Troo,	-	For medical attendance on the Indians,	-	-	-	-	66 67
Thomas P. Street,	-	For salt furnished for the Winnebagoes,	-	-	-	-	62 50
Same,	-	For stationery furnished for use of the agency,	-	-	-	-	25 53
							<hr/>
							\$13,785 38

U. S. INDIAN AGENCY AT PRAIRIE DU CHIEN, September 30, 1833.

JOSEPH M. STREET, *Indian Agent.*

*THE UNITED STATES in account current with Joseph M. Street, Indian Agent at Prairie du Chien, from 1st October, 1832, to 30th September, 1833, inclusive.*

Dr.		Cr.	
March 31, 1832.	To amount of disbursements during the quarter ending this day, as per quarterly returns of that date,	\$759 25	
June 30, 1832.	To amount of disbursements during the quarter ending this day,	885 82	
Sept. 30, 1832.	To amount of disbursements during the quarter ending this day,	1,422 16	
Dec. 31, 1832.	To amount of disbursements during the quarter ending this day,	5,300 43	
March 31, 1833.	To amount of disbursements during the quarter ending this day, as per abstract A, and vouchers,	666 75	
March 31, 1833.	To amount of disbursements under the Winnebago treaty of 1829, as per abstract B,	173 00	
June 30, 1833.	To amount of disbursements during the quarter, as per abstract A,	1,076 99	
June 30, 1833.	To amount of disbursements during the quarter, as per abstract B,	1,179 68	
Sept. 30, 1833.	To amount of disbursements during the quarter, as per abstract A, and vouchers,	665 53	
Sept. 30, 1833.	To amount of disbursements during the quarter, on account of annuities paid the Winnebagoes for the year 1833, per abstract B,	4,500 00	
Jan. 1, 1832.	By balance on hand from last year's accounts,		\$747 68
April 13, 1832.	By cash received of Gen. William Clark, Superintendent of Indian Affairs at St. Louis, as per receipts,		721 75
Aug. 28, 1832.	By cash received of Gen. William Clark, Superintendent of Indian Affairs at St. Louis, as per receipts,		5,143 75
Nov. 30, 1832.	By cash received of Gen. William Clark, Superintendent of Indian Affairs at St. Louis, as per receipts,		1,865 50
Nov. 30, 1832.	By cash received of Gen. William Clark, Superintendent of Indian Affairs at St. Louis, as per receipts,		212 50
May 21, 1833.	By cash received of Gen. William Clark, Superintendent of Indian Affairs at St. Louis, on account of current expenses of Prairie du Chien agency for 1st and 2d quarters of 1833,		1,750 00
May 21, 1833.	By cash received of Gen. William Clark, Superintendent of Indian Affairs, to carry into effect the 2d and 3d articles of Winnebago treaty of 1st August, 1829, for the year 1833,		4,212 50

# ACCOUNT CURRENT—Continued.

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Sept. 30, 1833. To amount of disbursements under 3d article treaty of 1st August, 1829, for support of blacksmith shop, as per abstract C, -	\$173 00	May 21, 1833. By cash received of Gen. William Clark, Superintendent of Indian Affairs, to carry into effect the 3d, 4th, 5th, and 6th articles of Winnebago treaty of 15th September, 1832, for the year 1833, -	11,050 00
Sept. 30, 1833. To amount of disbursements under 5th article of treaty of 15th September, 1832, for pay of physician, as per abstract D, -	50 00		
Sept. 30, 1833. To balance due United States this day,	8,851 07		
	<u>\$25,703 68</u>		<u>\$25,703 68</u>
		Sept. 30, 1833. By balance due United States, -	<u>\$8,851 07</u>

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public money received by me, and not heretofore accounted for.

INDIAN AGENCY AT PRAIRIE DU CHIEN, *September 30, 1833.*

JOSEPH M. STREET, *Indian Agent.*

No. 24.

*ABSTRACT of disbursements and expenditures made by Andrew S. Hughes, Sub-Indian Agent at the Ioway sub-agency, from the 1st October, 1832, to the 30th September, 1833, both days inclusive.*

Names.	Nature of expenditure.	Amount.
And. S. Hughes, -	His salary as subagent, from the 1st October, 1832, to the 30th September, 1833, \$500	
And. S. Hughes, -	Ditto as interpreter for Sacs of Missouri river, from 1st Oct. 1832, to do 350—	\$850 00
Jeffry Dorway, -	Ditto as interpreter for Ioways, do do do -	400 00
Samuel Magill, -	His pay as blacksmith for Ioways, do do do -	400 00
Henry Johnson, -	His pay as assistant smith for Ioways, do do do -	300 00
James Gilmore, -	His pay as blacksmith for Sacs and Foxes of Missouri river, do do do -	400 00
James Duncan, -	His pay as striker for same tribes, do do do -	240 00

[ Doc. No. 490. ]

William Duncan,	-	-	His pay as agriculturist and working for Ioways,	do	do	-	300 00
John Owens,	-	-	For receiving, wagoning, and aiding in the distribution of Ioway annuities,	do	do	-	15 00
Robert Payne,	-	-	For agricultural implements for Sacs, under 4th art. treaty Prairie du Chien, 15th July, 1830,	-	-	-	200 00
James M. Hughes,	-	-	For iron furnished Sac and Fox smith shop,	-	-	-	84 33
William Owens,	-	-	For cutting wood for do do do	do	do	do	17 00
Hughes and Riley,	-	-	For presents to Indians,	do	do	do	18 40
Sacs & Foxes of Missouri river,	-	-	For annuities under treaty 4th August, 1824,	-	-	\$200	-
Same tribes,	-	-	For annuities under treaty 15th July, 1830,	-	-	500	700 00
Robert Payne,	-	-	For stationery,	-	-	-	24 12
Shubael Allen,	-	-	For freight on annuities, receiving, storage, drayage, and wagoning same,	-	-	-	105 41
James Duncan,	-	-	For a sorrel horse to aid Ioways in agriculture,	-	-	-	55 00
Robert Payne,	-	-	For agricultural implements for Ioways, under 4th article treaty at Prairie du Chien, 15th July, 1830,	-	-	-	600 00
Same,	-	-	For ditto ditto for Sacs and Foxes of Missouri river	do	do	do	200 00
Ioway Indians,	-	-	For annuities for 1833, under treaty of 4th August, 1824, and 15th July, 1830,	-	-	-	2,900 00
Sacs & Foxes of Missouri river,	-	-	For do do do do do do do	-	-	-	700 00
James Waters,	-	-	For working for and aiding the Ioways in their agriculture, from the 5th to the 30th September, 1833, inclusive,	-	-	-	10 00
							\$8,519 26

IOWAY SUBAGENCY, Sept. 30, 1833.

AND. S. HUGHES, *Sub-Indian Agent for Ioways, &c.*

*THE UNITED STATES in general account current with Andrew S. Hughes, Sub-Indian Agent for Ioways, &c. from the 1st October, 1832, to the 30th September, 1833, inclusive.*

DR.		CR.	
Dec. 31, 1832. To amount of current disbursements during the quarter ending this day, as per abstract and vouchers, (A)	\$327 50	Sept. 30, 1832. By balance due the United States this day,	\$642 51
Dec. 31, 1832. To amount of current disbursements under 5th article Ioway treaty, of 4th August, 1824, for support of smith shop and agricultural assistance, (B)	175 00	Sept. 30, 1832. By overpayment to assistant smith for Ioways, June 30, 1831,	42
		Oct. 29, 1832. By cash received of General Wm. Clark, Superintendent Indian Affairs, on account of current disbursements, viz.	

# ACCOUNT CURRENT—Continued.

Dec. 31, 1832. To amount of current disbursements under 4th article treaty Prairie du Chien, of 5th July, 1830; for do. do. for Ioways and Sacs of Missouri river, (C)	\$521 33	Pay of subagent, -	\$125 00	
Dec. 31, 1832. To amount of annuities to Sacs of Missouri river, for 1832, (D)	700 00	Pay of interpreters, -	187 50	
March 31, 1833. To amount of current disbursements during the quarter ending this day, (A)	330 90	Transportation, -	15 00	
March 31, 1833. To amount of disbursements under 5th article Ioway treaty, of 4th August, 1824, (B)	175 00	Contingencies, -	26 00	\$353 50
March 31, 1833. To amount of disbursements under 4th article treaty Prairie du Chien, 15th July, 1830, (C)	220 00	Oct. 29, 1832. By cash received of Gen. Wm. Clark, under 4th and 5th articles of Sac, Fox, and Ioway treaties of 4th August, 1824, for support of blacksmith shop and agricultural assistance, -		426 98
June 30, 1833. To amount of current disbursements for quarter ending this day, (A)	442 03	Nov. 24, 1832. By cash received of ditto, under do. for purchase of tools, -		100 00
June 30, 1833. To amount of disbursements under 5th article Ioway treaty, of 4th August, 1824, (B)	230 00	Feb. 12, 1833. By cash received of ditto, on account of current expenditures, viz.		
June 30, 1833. To amount of disbursements under 4th article treaty Prairie du Chien, 15th July, 1830, (C)	1,065 00	Pay of subagent, -	\$125 00	
June 30, 1833. To amount of annuities for the year 1833, to Sacs and Foxes of Missouri river, and to Ioways, (D)	3,600 00	Pay of interpreters, -	187 50	312 50
Sept. 30, 1833. To amount of current disbursements for quarter ending this day, (A)	312 50	April 29, 1833. By cash received of ditto, on account of current expenditures, viz.		
Sept. 30, 1833. To amount of disbursements under 5th article Ioway treaty, of 4th August, 1824, (B)	185 00	Pay of subagent, -	\$250 00	
Sept. 30, 1833. To amount of disbursements under 4th article treaty of Prairie du Chien, of 15th July, 1830, (C)	235 00	Pay of interpreters, -	175 00	
To balance due the United States this day, -	926 65	Provisions, -	150 00	
		Transportation, -	100 00	
		Presents, -	120 00	
		Contingencies, -	40 00	835 00
		April 29, 1833. By cash received of ditto, on account of annuities for 1833, to Ioways and Sacs of Missouri, -		3,400 00
		April 29, 1833. By cash received of ditto, under 4th article treaty Prairie du Chien, 15th July, 1830, viz.		
		For pay and support of blacksmith for Sacs of Missouri, -	\$600	
		For agricultural implements for do. -	200	800 00

April 29, 1833. By cash received of ditto, under 4th article treaty Prairie du Chien, 15th July, 1830, viz.		
For support of assistant smith for Ioways,	\$300	
For agricultural implements for do.	600	
		900 00
April 29, 1833. By cash received of ditto, under 4th and 5th articles of treaty, 4th August, 1824, viz.		
For pay and support of smith	- \$200	
For agricultural assistance,	- 300	
		500 00
Sept. 19, 1833. By cash received of ditto, for current expenditures, viz.		
Pay of subagent,	- - \$250	
Pay of interpreters,	- - 175	
Transportation,	- - 50	
		475 00
Sept. 19, 1833. By cash received of ditto, under 4th and 5th articles of treaties of 4th August, 1824, with Sacs, Foxes, and Ioways, viz.		
Pay of blacksmith,	- - \$300	
Agricultural assistance,	- - 200	
		500 00
Sept. 2, 1833. By cash received of M. S. Davenport, Indian agent at Rock island, on account of proportion of annuities to Sacs and Foxes of Missouri river, for the year 1833,	- - -	
		200 00
	\$9,445 91	\$9,445 91
Sept. 30, 1833. By balance due the United States,		\$926 65

IOWAY SUBAGENCY, 30th September, 1833.

ANDREW S. HUGHES, *Sub-Indian Agent for Ioways, &c.*

[ Doc. No. 490. ]



*ABSTRACT of disbursements by Hugh Montgomery, Indian Agent at the Cherokee agency east of the Mississippi, in the fiscal year ending 30th September, 1833.*

To whom paid.	Nature of disbursements.	Amount.
Cherokee emigrants,	In payment for improvements abandoned by emigrants from within the State of Georgia, and articles delivered to them agreeably to the treaty of 6th May, 1828, between the 1st October, 1832, and 30th September, 1833,	\$24,914 67½
Hugh Montgomery,	For his salary from 1st January, 1832, to 31st March, 1833, at \$1,300 per annum,	1,625 00
John Miller,	For his salary as interpreter, from 1st July, 1832, to 30th September, 1833, at \$400 per annum,	500 00
William Thompson,	For advance to pursue stolen negroes,	15 00
William Williams,	For his own and interpreter's expenses at council,	19 50
H. Montgomery,	For his horse hire, ten days, at 50 cents per day,	5 00
William W. Cowan,	For nails to cover agency kitchen and smoke house,	1 00
John Hardwick,	For 800 boards, and covering smoke house and kitchen,	6 00
Daniel Owen,	For bricks to mend chimney and hearth,	75
Levy Only,	For putting a feather spring in public gun lock,	50
John Miller,	For his horse hire, 13 days,	6 50
William W. Cowan,	For penknife for the office,	1 00
Henry Purris,	Clerk—for costs in the suit <i>vs.</i> John Brown, brought by direction of T. L. McKenney. See his letter 28th April, 1830,	6 16
J. W. Eddington,	For two ounces of wafers,	75
William W. Cowan,	For stationery,	1 87½
George, an Indian,	For express services—4 days,	2 00
James Mitchel,	Postmaster, Calhoun T.—on public account,	8 42½
Do	Do do do	1 90
James McDaniel,	For his expenses, and those of R. H. Thomson, pursuing a horse thief and reclaiming stolen horses,	19 25
John Hardwick,	For services going to Nashville, to exchange two drafts for the agent, 300 miles, at 12½ cents per mile,	37 50
William W. Cowan,	For his expenses going to and returning from Nashville with J. Hardwick,	23 93½

John Street, -	-	For one ream of paper for the Cherokee agency office, -	-	4 00
Elijah Hicks, -	-	For advertising two squares as a notice to the Cherokee claimants to receive their pay for improvements, &c., -	-	2 50
Hugh Montgomery, -	-	Cash paid James Brown and interpreter for selves and horses, searching and delivering negroes, &c. -	-	15 25
John Miller, -	-	For his services, and those of James Miller, notifying intruders to remove out of the nation, and going with the agent to guard an Indian charged with the murder of a white man, &c. &c. -	-	34 75
Thomas Bigby, -	-	For services on an expedition under his command to dispossess intruders, -	-	13 50
Amos Thornton, -	-	For services pursuing a horse stolen from a Cherokee Indian by a white man, and recovering the horse, -	-	9 75
Alexander Foreman, -	-	For services carrying a letter to Major Betton at camp Armsted, &c., -	-	3 75
				<hr/> \$27,280 22

CHEROKEE AGENCY, *September 30, 1833.*

H. MONTGOMERY.

*THE UNITED STATES in account current with Hugh Montgomery, Indian Agent for the Cherokees east of the Mississippi, in the year ending 30th September, 1833.*

DR.		CR.	
To amount of disbursements for the current expenses of the agency, and payment of improvements abandoned by Cherokee emigrants, &c. between 1st October, 1832, and 30th September, 1833, per abstract and vouchers, -	\$27,280 22	By balance due the Government, per account current, October, 1832, -	\$6,218 46
Balance due United States, -	4,417 77	December 8, 1832. By warrant No. 2,014 on the branch bank at Nashville, to pay salaries and contingencies, -	925 00
		April 4, 1833. Amount of warrant No. 593 from the Treasurer, -	18,516 00
		April 4, 1833. Amount of warrant No. 587 from the Treasurer, -	4,565 00
		May 10, 1833. Amount of warrant No. 937 from the Treasurer, -	925 00
		September 27, 1833. Amount of warrant No. 2,076 on the U. S. Branch Bank at Nashville, founded on requisition No. 4,290 from the Secretary of War, -	462 50

	By this difference between the balance due the Government, agreeably to a statement furnished me from the Second Auditor's office, on settlement of my accounts, up to the 1st of April last, and the balance acknowledged by me,	-	-	86 03
\$31,697 99				\$31,697 99

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public money received by me, and not heretofore accounted for.

CHEROKEE AGENCY, *September 30, 1833.*

H. MONTGOMERY.

## No. 26.

*GENERAL ABSTRACT of disbursements made by James Stryker, Indian Agent, from the 1st day of October, 1832, to the 30th day of September, 1833, both inclusive.*

[illegible]



# ABSTRACT—Continued.

When paid.	No. of voucher.	To whom paid.	Annuity to Six Nations.	Annuity to Senecas.	Agents.	Interpreters.	Provisions.	Contingency.	Transportation.	Pre-sents.	Total.
1833.											
Sept. 24,	31	H. O'Bail, son of old chief, Cornplanter, present,	-	-	-	-	-	-	-	25 62	\$25 62
" 28,	32	H. Hawkins, for blacksmith work done,	258 68	-	-	-	-	-	-	-	258 68
" 30,	33	W. Bidleman, do	100 35	-	-	-	-	-	-	-	100 35
" 30,	34	J. Stryker, salary as agent for one year and a quarter,	-	-	625	-	-	-	-	-	625 00
" 30,	35	S. Matthews, provisions furnished at councils, &c.,	-	-	-	-	506 47	-	-	-	506 47
" 30,	36	Senecas of Buffalo creek, in goods, ploughs, hoes, axes, &c.,	418 95	-	-	-	-	-	-	-	418 95
" 30,	37	Tuscaroras, do do	178 25	-	-	-	-	-	-	-	178 25
" 30,	38	Onondagas of Allegany, do	84 50	-	-	-	-	-	-	-	84 50
" 30,	39	Do of Buffalo creek, do	96 90	-	-	-	-	-	-	-	96 90
" 30,	40	Cayugas of do do	97 90	-	-	-	-	-	-	-	97 90
" 30,	41	Cornplanter's party, do	98 75	-	-	-	-	-	-	-	98 75
" 30,	42	Senecas of Allegany, do	282 76	-	-	-	-	-	-	-	282 76
" 30,	43	Do Tonewanta, do	319 77	-	-	-	-	-	-	-	319 77
" 30,	44	Do Cattaraugus, do	331 11	-	-	-	-	-	-	-	331 11
" 30,	45	S. Chamberlin, blacksmith work for Indians,	211 87	-	-	-	-	-	-	-	211 87
" 30,	46	L. Shepard, blacksmith work for Indians,	201 89	-	-	-	-	-	-	-	201 89
" 30,	47	Stockbridge Indians, part of annuity,	7 00	-	-	-	-	-	-	-	7 00
" 30,	48	H. P. Wilcox, transportation of annuity,	-	-	-	-	-	-	96 63	-	96 63
" 30,	49	Capt. Strong and others, extra services,	-	-	-	-	-	18 00	-	-	18 00
" 30,	50	N. T. Strong, interpreter, -	-	-	-	81 25	-	-	-	-	81 25
" 30,	51	H. P. Wilcox, services, -	-	-	-	-	-	59 00	-	-	59 00
			\$5,433 60	\$6,250	1,067	\$431 25	\$716 29	\$77 00	\$96 63	\$25 62	\$14,097 39

J. STRYKER.



**THE UNITED STATES** in general account current with **James Stryker**, Indian Agent, from the 1st day of October, 1832, to the 30th day of September, 1833.

Dr.		Cr.
September 30, 1833. To amount of disbursements made from 1st October, 1832, to the 30th September, 1833, as per general abstract and the accompanying vouchers, - - -	\$14,097 39	October 1, 1832. By balance in the hands of agent, \$766 85 " " By cash received by agent for N. Sergeant, late agent at Green Bay, - 200 00 November, 1832. By cash received by agent for current expenses of agency, - 575 00 March, 1833. By cash received by agent on account of annuities, viz. For Senecas, in lieu of interest on stock, \$6,000 For Six Nations, annuity, - 4,500 For Young King, do - 200 Little Billy, do - 50  *May 20, 1833. By cash received by agent for expenses to Washington, by order, &c., - 242 00 May 22, 1833. By cash received by agent (through Governor Porter) for current expenses, - 975 00 May 29, 1833. By cash received by agent for current expenses of agency, - 237 50  10,750 00
	13,746 35	
September 30, 1833. Amount due agent on account of annuities and current expenses of agency, -	\$351 04	\$13,746 35

I certify on honor that the above account is just and true ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public money received by me, and not heretofore accounted for.

INDIAN AGENCY AT BUFFALO, N. Y. *September 30, 1833.*

JAMES STRYKER, *Indian Agent.*

\* I also received at this date \$1,890, to defray the expenses of a delegation to Green Bay, for which I have accounted in a separate abstract and account current herewith presented, deeming it proper to keep the same distinct from the ordinary business of the agency.

J. S.

[ Doc. No. 490. ]

## No. 27.

*ABSTRACT of disbursements made by Henry Gratiot, Sub-Indian Agent for the Winnebagoes of Rock river, between 1st October, 1832, and 30th September, 1833.*

Names.	Nature of expenditure.	Amount.
Henry Gratiot,	- For his pay as subagent and interpreter from 1st October, 1832, to 30th September, 1833,	\$980 00
Benjamin King,	- For fifty bushels of corn furnished to the Indians,	50 00
Same,	- For sixteen do do do do	16 00
J. P. B. Gratiot,	- For one barrel of pork, and sundry articles of clothing,	20 15
Charles Charlefe,	- For hauling pork and corn from Gratiot's Grove to Winnebago agency,	12 00
P. A. Lorimier,	- For sundry articles for presents,	94 44 $\frac{3}{4}$
John Dixon,	- For flour, bacon, tobacco, and pipes,	38 14
Michael Tyre,	- For forty bushels potatoes,	20 00
Hypolite Menard,	- For eighty-six bushels corn and two barrels pork,	110 00
P. A. Lorimier,	- For one hundred and eighteen pounds tobacco,	16 52
Ambrose White,	- For express from Dixon's ferry, Rock river,	14 00
Post Office,	- For postage on public letters, postmark Detroit,	1 00
P. Pate,	- For transportation of the above provisions, &c.	40 00
J. R. Blackmore,	- For do do do do	40 00
Joseph Morell,	- For do do do do	12 00
Louis Peligard,	- For riding express from John Dixon's,	7 00
Joseph Morell,	- For services going to Sugar creek, &c.	9 00
J. Ogee,	- For services as Pottawatamie interpreter, and remaining with the Winnebagoes to watch their movements,	38 50
Oliver Emmele,	- For services remaining at the mouth of White Water creek with the Winnebagoes to watch their movements,	38 50
Michael St. Cyr,	- For riding express to Col. Dodge,	6 00
Post Office,	- For postage on public letters,	75
Frederick Tyre,	- For twenty-six bushels corn and one hundred and fifty pounds bacon,	36 50
J. P. B. Gratiot,	- For six bushels beans and one barrel flour,	17 00
J. P. B. Gratiot,	- For various articles for presents to the Indians,	60 14
Louis Perigord,	- For building Winnebago subagency house,	250 00
		<b>\$1,927 64<math>\frac{3}{4}</math></b>

**THE UNITED STATES** in account current with *Henry Gratiot, Sub-Indian Agent*, between 1st October, 1832, and 30th September, 1833.

Dr.		Cr.
October 1, 1832. To balance due from United States per last return, -	\$1,805 97½	March 24, 1833. By amount received of Governor George B. Porter, - \$990 00
September 30, 1833. To amount of disbursements in the agency between 1st October, 1832, and 30th September, 1833, per abstract, -	1,927 64	By amount received of Governor George B. Porter, 19th July and 5th October, 1833, - 583 40
	\$3,733 61	By balance due H. Gratiot, - 2,160 21
		\$3,733 61

*HENRY GRATIOT, Sub-Indian Agent.*

No. 28.

*ABSTRACT of disbursements made by Augustin Kennerly, acting United States Subagent for Senecas late of Sandusky, Ohio, for the year ending 30th September, 1833.*

Names.	Nature of expenditure.	Amount.
Augustin Kennerly, -	For his pay from 1st October, 1832, to 30th June, 1833, -	\$550 00
George Herron, -	For his pay as interpreter for same time, -	300 00
R. Payne, -	For stationery for use of the agency, -	18 25
R. Payne, -	For this amount paid to the chiefs and head of the Senecas, -	66 00
A. Kennerly, -	For expenses while attending transportation of annuities to the agency, -	30 00
William Bird, -	For transportation of annuities, -	160 00
Cornstick, -	For services of himself and two others looking for and finding a public horse, -	18 00

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# ABSTRACT—Continued.

Names.	Nature of expenditure.	Amount.
Seneca chiefs, -	For payment made to them to carry into effect stipulations contained in treaties of 29th September, 1817, and 17th September, 1818, -	\$1,000 00
Peter Labadie, -	For pay as laborer at the agency, from 1st November to 31st December, 1832, -	32 00
Sundries, -	For contingencies, for which the vouchers were omitted, -	124 13
Benjamin F. Warner, -	For stocking ploughs to aid the Senecas in agriculture, -	14 00
		<hr/> \$2,312 38

SENECA SUBAGENCY, June 30, 1833.

AUG. KENNERLY.

THE UNITED STATES in account current with Augustin Kennerly, acting Subagent for Senecas, for the year ending 30th September, 1833.

Dr.

Cr.

To amount of disbursements between 1st October, 1832, and 30th June, 1833, per abstract, -	\$2,312 38	December 31, 1832. By cash received of General William Clark, -	\$1,526 00
		June 30, 1833. By difference between the amount of pay charged and received by me as subagent in the quarter ending 31st December, 1832, as per commissioner's letter to superintendent of 4th January, 1833, -	105 48
		By balance due me this date, -	680 90
	<hr/> \$2,312 38		<hr/> \$2,312 38

I certify on honor that the above account is just and true as stated ; that the expenditures have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

SENECA SUBAGENCY, June 30, 1833.

AUG. KENNERLY, Sub-Indian Agent.

No. 29.

*ABSTRACT of expenditures made by Lieutenant Colonel J. J. Abert, Commissioner under the treaty of 24th March, 1832, with the Creek Indians.*

Names.	Nature of expenditure.	Amount.
Sundry individuals,	- For payment of the debts due by the Creeks under 9th article of the treaty, \$51,597 70 <sup>3</sup> / <sub>4</sub> , and \$36,975 67 paid to the head chiefs of the Creek nation, being the balance of the \$100,000 appropriated after deducting all the debts payable out of that sum,	\$88,573 37 <sup>3</sup> / <sub>4</sub>
Sundry individuals,	- For payment of certain judgments obtained against the Creek chiefs, provided for by 11th article,	8,303 36
Sundry individuals,	- For payment for losses for which the Creeks supposed the United States responsible; payment for improvements, and payment to the sufferers by being prevented to emigrate; provided for by 11th article,	11,027 34
Chiefs of the Creek nation,	- For payment of their annuity for the year 1832,	41,900 00
Samuel C. Benton,	- For tobacco furnished Indians,	36 34
B. Hepburn,	- For travelling expenses on public service,	130 00
Enoch Parsons,	- For services as commissioner,	561 60
Nathan Rice,	- For services as secretary to commissioners,	223 14
Luther Blake,	- For services issuing rations to Indians,	96 00
John A. Worsham,	- For provisions furnished Indians,	2,901 45
Spo-ko-ke Har-jo,	- For services rendered during Seminole war,	50 00
Lieut. Colonel J. J. Abert,	- For services as commissioner, &c.	1,325 40
Edward Crowell,	- For services in investigating claims, &c.,	80 00
Enoch Parsons,	- For services as commissioner, &c.	645 00
John Crowell,	- For services as commissioner, &c.	215 00
Benjamin Marshall,	- For services as interpreter,	102 00
		<hr/> \$156,170 01

WASHINGTON, October 17, 1833.

J. J. ABERT, *Lieut. Col. and Special Commissioner.*

[ Doc. No. 490. ]



*THE UNITED STATES in account current with Lieutenant Colonel J. J. Abert, for disbursements under treaty of 24th March, 1832, with the Creeks, &c.*

DR.		CR.	
To disbursements in conformity with the stipulations of the above treaty, and paying the Creek annuities, &c. per abstract, Balance,	-	By warrant from Treasury Department,	- \$133,000 75
		By warrant from Treasury Department,	- 20,680 00
		By draft on the Secretary of War,	- \$2,901 45
		By draft on the Secretary of War,	- 561 60
			3,463 05
		By warrant from Treasury Department,	- 1,093 80
		By warrant from Treasury Department,	- 1,171 60
		By warrant from Treasury Department,	- 137 48
			\$159,546 68
	\$156,170 01		
	3,376 67		
			\$159,546 68

WASHINGTON, October 17, 1833.

J. J. ABERT, *Lieut. Col. and Special Commissioner.*

No. 30.

*GENERAL ABSTRACT of all disbursements made by Richard W. Cummins, Indian Agent at Shawnee and Delaware agency, from the 1st October, 1832, to the 30th September, 1833, inclusive.*

Names.		Nature of expenditure.		Amount.
Richard W. Cummins,	-	His salary as agent, for one year, from the 1st July, 1832, to 30th June, 1833,	\$1,300 00	
John Campbell,	-	His salary as subagent, do do do do	500 00	
Anthony Shaw,	-	His salary as interpreter, do do do do	440 00	
James Connor,	-	His salary as interpreter, for one month,	33 33	
Baptist Peorias,	-	His salary as interpreter, for one month,	33 33	

Robert Dunlap,	-	-	His salary as gun and blacksmith for Delaware Indians, from 1st July, 1832, to 30th June, 1833,	-	-	730 00	
Lewis Jones,	-	-	His salary as gun and blacksmith for Shawnees, from 1st July, 1832, to 30th September, 1833,	-	-	865 00	\$3,901 66
Andrew Briscoe,	-	-	For keeping two Indian horses,	-	-	-	10 00
James and Robert Aull,	-	-	For iron, steel, &c. furnished for smith shop for the year ending 30th Sept. 1833,	-	-	180 96	
Samuel Rayburn,	-	-	For iron, steel, &c. do do do do do	-	-	78 76	
John O. Agnew,	-	-	For iron, steel, &c. do do do do do	-	-	3 00	
Samuel D. Lucas & Co.	-	-	For iron, steel, &c. do do do do do	-	-	5 00	
Francis Chouteau,	-	-	For merchandise furnished for presents for Indians during the year,	-	-	-	267 72
Cyrus Curtis,	-	-	For provisions furnished the Delaware Indians under the supplementary article to their treaty, 1818,	-	-	516 28	358 75
Same,	-	-	For provisions furnished for emigrating Indians,	-	-	343 65	
Elisha Greene,	-	-	For provisions furnished do do	-	-	7 26	
Moses Overton,	-	-	For assistance to emigrating Indians,	-	-	12 00	867 19
Thomas Johnson,	-	-	For assistance to do	-	-	11 00	
Redmun D. McKinney,	-	-	For transportation and distribution of annuities during the year,	-	-	42 50	23 00
Nicholas Campbell,	-	-	For do do do do do	-	-	7 00	
Babst Peorias,	-	-	For do do do do do	-	-	52 33	
Daniel Yoacham,	-	-	For do do do do do	-	-	3 00	
Richard W. Cummins,	-	-	For do do do do do	-	-	4 00	
B. A. Shepherd,	-	-	For do do do do do	-	-	1 25	
Steamboat Heroine,	-	-	For do do do do do	-	-	101 55	
Robert Payne,	-	-	For do do do do do	-	-	26 25	
E. Town,	-	-	For do do do do do	-	-	5 75	
Thomas Foster,	-	-	For do do do do do	-	-	6 00	
William Everett,	-	-	For do do do do do	-	-	5 97	
Jno. R. Swearingen,	-	-	For do do do do do	-	-	18 00	273 60
James and Robert Aull,	-	-	For tools and agricultural implements for Indians, for the year as above,	-	-	325 12	
Robert Payne,	-	-	For do do do do do	-	-	990 13	
John O. Agnew,	-	-	For do do do do do	-	-	50 00	
Shawnee nation,	-	-	For their annuity for the year 1833,	-	-	-	1,365 25
							3,060 00

# ABSTRACT—Continued.

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[ Doc. No. 490. ]

Names.	Nature of expenditure.	Amount.
Ottawa nation, - -	For their annuity for the year 1833, - - - -	\$900 00
Ottawa do - -	For an advance erecting houses and opening farms, &c. - - - -	300 00
Ottawa do - -	For allowance under treaty stipulation, treaty 18th February, 1833, - - - -	3,762 50
		<hr/>
Kaskaskias and Peoria nations,	For their annuity for the year 1833, - - - -	\$4,962 50
Wea nation, - -	For do do - - - -	2,543 50
Piankeshaw nation, - -	For do do - - - -	3,000 00
Kickapoos of Illinois nation, - -	For do do - - - -	1,300 00
Delaware nation, - -	For do do - - - -	2,000 00
Chief Patterson, - -	For private annuity for the year 1833, - - - -	6,600 00
Chief Kethem, - -	For do do - - - -	100 00
Chief Natcouring, - -	For do do - - - -	100 00
		<hr/>
Johnson Sykins, - -	For postage on public letters, - - - -	6,900 00
Robert Payne, - -	For stationery for use of agent, - - - -	48 55
Michael Rice, - -	For building Delaware mills and bolt, and repairing the same, - - - -	17 37½
James and Robert Aull, - -	For saw for Delaware mill, - - - -	2,975 50
Edward Brafford, - -	For attending Delaware mill, - - - -	10 00
William Barnes, - -	For do do - - - -	32 00
John S. Abert, - -	For an advance to Ottawas, - - - -	6 00
		<hr/>
		300 00
		<hr/>
		\$34,222 59½

SHAWNEE AGENCY, September 30, 1833.

RICHARD W. CUMMINS, *Indian Agent.*

*THE UNITED STATES in account current with Richard W. Cummins, Agent for the Shawnees, Delawares, Ottawas, Kickapoos, Piankeshaws, Weas, Kaskaskias, and Peorias, for the year ending 30th September, 1833.*

DR.

CR.

Sept. 30, 1833. To amount of disbursements during the year, as per general abstract, - - -	\$34,222 59 <sup>1</sup> / <sub>2</sub>	Oct. 1, 1832. By balance on hand from last year's account, - - -	\$6,918 15 <sup>1</sup> / <sub>2</sub>
To balance due United States this day, - - -	13,821 83	Oct. 9, 1832. By cash received from General W. Clark, Superintendent of Indian Affairs at St. Louis, for current expenses of the Shawnee agency, for the 3d and 4th quarters 1832, - - -	2,361 66
		June 12, 1833. By cash for current expenses of Shawnee agency, for 1st and 2d quarters of the year 1833, - - -	3,885 00
		By cash for purchase of provisions for Delawares, under the supplementary article of treaty of 24th September, 1829, - - -	139 73
		By cash under stipulation treaty of Castor Hill with the Delawares, - - -	4,000 00
		By cash under treaty of 8th August, 1831, with the emigrated Shawnees from Wapaghkonetta, - - -	876 00
		By cash for expenses of blacksmith for Shawnees, - - -	780 00
		By cash under the stipulation of the treaty with the Ottawas, of 18th February, 1833, - - -	3,762 50
		By cash under the stipulations of treaty of 30th August, 1831, with the Ottawas, - - -	306 00
		By cash for an advance to the Ottawa Indians, for erecting houses and opening farms, treaty 30th August, 1831, - - -	600 00
		By cash under the stipulations of treaty of Castor Hill with the Kaskaskias and Peorias, - - -	1,630 00
		By cash under the stipulations of treaty of Castor Hill, of 29th October, 1832, with the Weas, - - -	500 00
		By cash under stipulations of treaty of Castor Hill, of 29th October, 1832, with the Piankeshaws, - - -	750 00
		By cash under stipulations of treaty of Castor Hill, of 29th October, 1832, with the Piankeshaws and Weas, for blacksmiths, - - -	629 19
		By cash in part for the transportation of annuities and	

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## ACCOUNT CURRENT—Continued.

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	agricultural implements, &c. and for other incidental expenses in fulfilment of treaty of Castor Hill, of October, 1832, with the Delawares, Weas, Piankeshaws, Kaskaskias, and Peorias, - - -	\$600 00
	By cash for annuities due the several tribes of Indians within my agency, for the year 1833, - - -	20,160 00
	By cash for purchase of provisions for emigrating Indians, - - -	120 19
	By cash received for a yoke of public oxen, sold by me to M. Rice, - - -	25 00
	Sept. 30, 1833. By this amount overcharged in bringing forward the amount from voucher No. 16, abstract A, in the account of the quarter ending 30th September, 1832, on account of transportation and distribution of annuity, - - -	1 00
\$48,044 42½		\$48,044 42½

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

SHAWNEE AGENCY, September 30, 1833.

RICHARD W. CUMMINS, *Indian Agent.*



No. 31.

*ABSTRACT of payments made by Anthony L. Davis, Special Commissary, for services and supplies furnished the commissioners for treating with the Miami nation of Indians in Indiana.*

Names.	Nature of expenditure.	Amount.
Thirty-three individuals, -	For services as guard to the commissioners, at one dollar per day each, -	\$569 50
Jacob Robinson, -	For services as issuing commissaries on the treaty ground, sixteen days, at \$1 50 ea. p. day,	72 00
William Saxon, -		
Newton Sharp, -		
Peter Langlois, jr., -		
Hill & Henderson, -	For services as interpreter to the commissioners, fifteen days, -	15 00
E. M. Huntington, -	For 139½ lbs. tobacco and 16 dozen pipes, -	31 25
Griffin Treadway, -	For services rendered to the commissioners as assistant secretary at the treaty ground, -	80 00
Griffin Treadway, -	For furnishing to the commissioners at the treaty ground 20,000 lbs. of beef, -	484 00
Joseph Holman, -	For do do 4 barrels salt and tobacco, -	38 68
Joseph Holman, -	For do do 100 barrels flour, -	700 00
Joseph Holman, -	For do do 1 barrel salt and one pair of steelyards, -	12 50
Joseph Holman, -	For do do 465 lbs. flour, -	18 60
William Rockhill, -	For building houses and baking bread, by order of the commissioners, -	628 00
Lewis Rogers, -	For services rendered commissioners, -	1 00
Thomas Noble, -	For do -	34 00
David Burr, -	For supplies and stationery furnished the commissioners at the treaty ground, -	512 00
David Burr, -	For boarding men and keeping horses, by order of the commissioners, -	2,900 00
L. G. Thompson, -	For services as physician, -	50 00
James Aveline, -	For services to commissioners, -	10 00
<i>Payments for services and supplies furnished the commissioners for treating with the Pottawatamies in Indiana, Illinois, and Territory of Michigan.</i>		<i>\$6,156 53</i>
Joseph S. Hanna, -	For furnishing the commissioners at the treaty ground with 100 barrels of flour, -	\$650 00
Jordon Vigus, -	For horse, saddle, and bridle, &c., for interpreter, to ride to invite the Pottawatamies to attend the treaty, -	129 50
Samuel Taylor, -	For furnishing the commissioners, &c., with 100 barrels of flour, -	698 00

## ARSTRACT—Continued.

Names.	Nature of expenditure.	Amount.
Cyrus Vigus, - -	For stores furnished the commissioners, - - -	\$100 00
Hiram Todd, - -	For flour, powder, lead, and flints, - - -	92 00
Carethers & Stuart, - -	For furnishing the commissioners at the treaty ground with 20,000 lbs. beef, - - -	480 00
David Connor, - -	For services as interpreter to the commissioners, - - -	45 00
Peter Johnson, - -	For boarding Joseph Barron and two Indians, and horse feed, - - -	6 25
Isaac Martin, - -	For furnishing the commissioners with 20,000 lbs. of beef, - - -	476 00
Samuel Black, - -	For do 100 barrels of flour, - - -	698 00
William Connor, - -	For services as interpreter, - - -	200 00
Joseph Moffit, - -	For services as physician and surgeon to the commissioners, - - -	402 50
William Saxon, - -	For services as issuing commissary, - - -	67 50
Alexander Coquillard, - -	For provisions furnished the Pottawatamie Indians, - - -	19 63
Newton Sharp, - -	For services as issuing commissary, - - -	67 50
Jacob G. Robinson, - -	For do do - - -	67 50
Jonathan Rice, - -	For services rendered the commissioners, - - -	46 00
George Bryant, - -	For do do - - -	46 00
Wm. J. McClure, - -	For medicines furnished the commissioners, - - -	25 00
Jesse L. Davis, - -	For services rendered the commissioners, - - -	57 50
William Ross, - -	For building houses at the treaty ground, - - -	66 00
Labon Bolton, - -	For services as issuing commissary, - - -	64 50
Twenty-three individuals, - -	For services rendered the commissioners, - - -	742 50
William Caldwell, - -	For furnishing the commissioners with 6,000 lbs. bacon, - - -	565 80
Benjamin M. Taggett, - -	For services as issuing commissary, - - -	25 50
John T. Douglass, - -	For provisions and stationery furnished the commissioners, - - -	95 50
Griffin Treadway, - -	For 20,000 lbs. beef furnished the commissioners, - - -	454 00
C. C. Johnston, - -	For services as issuing commissary, - - -	300 00
John B. Duret, - -	For stationery furnished the commissioners, - - -	3 50
John B. Nees, - -	For services as issuing commissary, - - -	310 00
Griffin Treadway, - -	For salt furnished the commissioners, - - -	9 00
William Caldwell, - -	For bacon and supplies furnished the commissioners, - - -	636 10
George F. Turner, - -	For services as physician and surgeon, - - -	138 00
James McCally, - -	For provisions and supplies, - - -	4 50

Bell & Smith,	-	-	For building houses for the use of the commissioners at the treaty ground,	-	500 00
Keller & Craddock,	-	-	For provisions and supplies,	-	117 00
John W. Davis,	-	-	For services as commissioner, &c.,	-	992 00
Marks Crume,	-	-	For do do	-	857 00
Jon. Jennings,	-	-	For do do	-	976 00
Henry Hoover,	-	-	For services as secretary to commissioners,	-	495 00
M. Willet,	-	-	For services as assistant secretary to commissioners,	-	147 50
Robert Polke,	-	-	For boarding men and keeping horses,	-	3,400 00
Robert Polke,	-	-	For provisions and supplies furnished the commissioners,	-	132 00
John B. Bourie,	-	-	For services as interpreter,	-	50 00
John B. Bourie,	-	-	For provisions and supplies furnished the commissioners,	-	450 00
George B. Walker,	-	-	For services rendered the commissioners,	-	350 00
Chauncey Carter,	-	-	For 810 lbs. tobacco and 10 barrels of salt,	-	219 60
Simon Edsell,	-	-	For supplies and hauling from Miami to the Pottawatamie treaty ground,	-	127 50
Vigus & Todd,	-	-	For stationery,	-	3 00
John B. Duret,	-	-	For services rendered the commissioners,	-	200 00
					16,805 38
Expenditures for the Miami treaty,					6,156 53
Anthony L. Davis,	-	-	For his services as special commissary,	-	1,035 00
					\$23,996 91

*THE UNITED STATES in account current with Anthony L. Davis, Special Commissary.*

Dr.			Cr.
November 12, 1832. To abstract A of payments made at the Miami treaty ground,	\$6,156 53	By draft on the War Department by the commissioners, in September, 1832,	\$10,000 00
November 12, 1832. To abstract B of payments made at the treaty ground on the Tippecanoe,	16,805 88	January 21, 1833. By cash received from Thomas Robb, Joseph Truckey, and Jos. B. Richardville, for public buildings erected for the use of the commissioners at the Miami and Pottawatamie treaty grounds,	2 13
November 12, 1832. To amount for my services rendered as special commissary, C,	864 00	December 19, 1832. By requisition No. 3,334, for	10,000 00
January 21, 1833. To A. L. Davis, services as special commissary and printing handbills, as per abstract D,	171 00	December 19, 1832. By amount of vouchers 50 and 51, approved by the commissioners, and not accepted of and charged in abstract A,	60 00
		By balance,	3,935 28
	\$23,997 41		\$23,997 41

I certify on honor that the above account is just and true as stated ; that the disbursements have been faithfully made, and that the credits given embrace all public money received by me, and not heretofore accounted for.

WASHINGTON CITY, March 7, 1833.

ANTHONY L. DAVIS, *Special Commissary.*

*GENERAL ABSTRACT of disbursements made by Montfort Stokes, Henry L. Ellsworth, and John F. Schermerhorn, Commissioners of Indian Affairs, west, in the year ending 30th of September, 1833.*

Names.	Nature of expenditure.	Amount.
Henry L. Ellsworth,	- For supply of public quarters and expenses,	\$46 47
John Drew & Co.,	- For articles of household utensils,	62 87 $\frac{1}{2}$
John W. Flowers,	- For keeping public horses,	21 71
L. F. Carter,	- For provisions and other articles,	96 02 $\frac{1}{2}$
Joseph Rogers,	- For one cow and calf,	12 00
Joseph Lowell,	- For services of laborer and waiter,	24 00
Decatur & Cortez,	- For merchandise for public quarters,	119 00
John Campbell,	- For provisions and forage,	155 30 $\frac{1}{2}$
E. W. B. Nowland,	- For articles for public quarters,	221 60
Alexander Berryhill,	- For 148 bushels of corn,	59 20
West & Flowers,	- For articles for public quarters,	14 30 $\frac{1}{2}$
L. F. Carter,	- For 165 pounds bacon and freight,	55 25
E. W. B. Nowland,	- For articles for public quarters,	156 61 $\frac{1}{4}$
Kendall Lewis,	- For services of Flora, Creek interpreter and cook,	40 00
Mrs. Baylor,	- For services of negro laborer,	25 00
John Campbell,	- For provisions and forage,	21 46 $\frac{3}{4}$
L. F. Carter,	- For provisions furnished for quarters,	87 94 $\frac{3}{4}$
Antoine de Hetz,	- For furnishing public table and council room,	1,904 94
Antoine de Hetz,	- For one cow,	11 00
Thos. Graves and others, Cherokeees,	- For provisions and forage at council held with Cherokee nation,	176 00
A. P. Chouteau,	- For merchandise, viz. tobacco, pipes, lead, and powder,	118 75
Decatur & Cortez,	- For merchandise,	486 61
Alexander Woodruff,	- For mattocks, iron wedges, froes, plough coulter,	93 75
William D. Shaw,	- For 348 corn hoes,	249 00
B. D. Harris,	- For blankets and tobacco,	167 90
E. W. B. Nowland,	- For calico, strouding, &c.	84 87 $\frac{1}{2}$



# ABSTRACT—Continued.

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Names.	Nature of expenditure.	Amount.
Thomas E. Wilson, -	For scarlet cloth, ribbon, strouding, and blankets, - - - -	\$92 12 $\frac{1}{2}$
A. P. Chouteau, -	For merchandise, - - - -	6 37 $\frac{3}{8}$
George Herron, -	For his services as Seneca interpreter, - - - -	5 00
Baptiste Peoria, -	For his services as Shawnee interpreter, - - - -	5 00
Benjamin Warner, -	For his services as express and guide, - - - -	12 75
A. P. Chouteau, -	For expenses of preparing for holding councils, furnishing public tables, and provisions to Indians, - - - -	43 87 $\frac{1}{2}$
Thomas Anthony, -	For guide in returning to Fort Gibson, (no voucher could be obtained,) - - - -	5 00
	For his services in collecting Osages, and at council held with that nation, 38 days, at \$2 per day, - - - -	76 00
A. P. Chouteau, -	For his services as interpreter, 25 days, at \$3 per day, - - - -	75 00
A. P. Chouteau, -	For his services in preparing for and at Osage council, - - - -	160 00
A. P. Chouteau, -	For provisions to Indians and supplying public table at council, - - - -	1,893 78
A. P. Chouteau, -	For merchandise for presents to Osages, - - - -	736 41 $\frac{1}{4}$
Antoine de Hetz, -	For his services as interpreter and guide, from the 10th of October, 1832, to 30th of September, 1833, 356 days, at \$1, - - - -	356 00
Pierre Bayette, -	For his services as interpreter and guide, from the 13th January to the 31st March, 1833, (inclusive) being 78 days, at \$1 per day, - - - -	78 00
Pierre Bayette, -	For services as interpreter and express, - - - -	10 00
John Hambligh, -	For his services as interpreter at Creek treaty, - - - -	20 00
H. L. Ellsworth, -	For two horses, saddle, bridle, and expenses, - - - -	236 00
E. W. B. Nowland, postmaster, -	For postage on public letters, - - - -	2 00
A. P. Chouteau, -	For articles for public quarters, and expenses, - - - -	86 68 $\frac{3}{4}$
R. Payne, -	For two tents furnished in St. Louis, - - - -	50 00
Thos. E. Wilson, -	For stationery for office, - - - -	7 00
John F. Schermerhorn, -	For expenses of valuing improvements, - - - -	9 00
John F. Schermerhorn, -	For sundry expenses at the Quapaw treaty, - - - -	239 87 $\frac{1}{2}$
John F. Schermerhorn, -	For expresses, &c.: Pottawatamie council, - - - -	185 00
R. Payne, -	For blankets, knives, forks, and spoons, - - - -	40 50
William Myers, -	For shoeing horses, - - - -	5 00
Andrews & Burd, -	For kettles, cups, plates, &c. - - - -	7 15

James C. Essex, -	-	For stationery, &c.	-	-	-	8 12
Morton & Smith, -	-	For stationery, &c.	-	-	-	7 63
Samuel Simington, -	-	For exchange of horses,	-	-	-	30 00
William Warrence, -	-	For wagon harness and commission for purchasing the same,	-	-	-	79 70
Ephraim Town, -	-	For board for party,	-	-	-	21 50
T. O. Bradshaw, -	-	For horsekeeping,	-	-	-	12 50
S. V. Farnsworth, -	-	For one tar bucket,	-	-	-	37 1/2
William Warrence, -	-	For saddlery,	-	-	-	45 12
James Lancaster, -	-	For shoeing horses and repairing dearborn,	-	-	-	3 50
Robert Isaacs, -	-	For one mule,	-	-	-	50 00
Hook & Harris, -	-	For imitation Mackinac blanket,	-	-	-	3 00
J. Young, -	-	For board, washing, &c. for the party,	-	-	-	21 37
Lewis Franklin, -	-	For board,	-	-	-	10 44
James Pool, -	-	For blacksmithing,	-	-	-	2 50
M. G. Clark, -	-	For one black horse,	-	-	-	40 00
Kuscanough, -	-	For one pony and packsaddle,	-	-	-	45 00
Alfred Bulwar, -	-	For one yoke of oxen,	-	-	-	50 00
John Nichols, -	-	For board,	-	-	-	15 50
Commissary's bill at Fort Leavenworth, -	-	For provisions,	-	-	-	25 23
M. Duncan, -	-	For groceries, &c.	-	-	-	43 46
Bakery—Fort Leavenworth, -	-	For bread, &c.	-	-	-	6 50
G. W. Waters, -	-	For ox yoke, complete,	-	-	-	2 50
David Hunt, -	-	For bacon,	-	-	-	5 30
A. G. Morgan, -	-	For sundries,	-	-	-	550 23
Robert Dunlap, -	-	For guns, corn, lodging, &c.	-	-	-	17 12
Henry L. Ellsworth, -	-	For sundry expenses,	-	-	-	70 46
William Clark, -	-	For goods delivered to the Indians, per certificate,	-	-	-	1,655 29
A. P. Chouteau, -	-	For beef and pork furnished the Pawnees returning home,	-	-	-	20 12
P. M. Pappin, -	-	For express,	-	-	-	10 00
John Terry, -	-	For one dun mule given to Pawnees,	-	-	-	40 00
						<b>\$11,847 58 1/2</b>

H. L. ELLSWORTH, *Commissioner Indians, west.*

**THE UNITED STATES** in account current with *Montfort Stokes, Henry L. Ellsworth, and John F. Schermerhorn,*  
Commissioners of Indian Affairs. west, between the 1st of October, 1832, and the 30th September, 1833.

DR.

CR.

September 30, 1833. To expenditures between the 1st of October, 1832, and the 30th of September, 1833, as per general abstract, -	\$11,847 58 $\frac{1}{2}$
September 30, 1833. To cash paid Montfort Stokes on account of services, -	2,000 00
September 30, 1833. To cash paid Henry L. Ellsworth on account of services, -	3,155 00
September 30, 1833. To cash paid John F. Schermerhorn on account of services, -	3,805 00
September 30, 1833. To cash paid S. C. Stambaugh on account of services, -	2,321 64
To balance, -	3,027 44 $\frac{1}{2}$

1832. By five Treasury drafts on New Orleans, remitted, -	\$5,000 00
1833. By draft on Government in favor of T. T. Lane, -	100 00
1833. By draft on Government in favor of J. F. Schermerhorn, -	200 00
1833. By draft on Government in favor of H. L. Ellsworth, -	300 00
1833. By draft on Government in favor of J. F. Schermerhorn, -	2,000 00
1833. By draft on Government in favor of John Phagan, -	200 00
1833. By draft on Government in favor of George Vashon, -	3,300 00
1833. By draft on Government in favor of H. L. Ellsworth, -	2,000 00
1833. By draft on Government in favor of T. S. Cortez, -	604 81
1833. By draft on Government in favor of John Phagan, -	250 00
1833. By draft on Government in favor of Gray & Co. -	488 58
1833. By draft on Government in favor of S. C. Stambaugh, -	800 00
1833. By draft on Government in favor of Barrique, -	179 87
1833. By draft on Government in favor of S. C. Stambaugh, -	600 00
1833. By draft on Government in favor of J. F. Schermerhorn, -	500 00
1833. By draft on Government in favor of A. P. Chouteau, -	2,195 00
1833. By draft on Cashier United States, Bank St. Louis, -	1,000 00

1833. By draft on Government in favor of S. C. Stambaugh, - - -	281 74
1833. By draft on Cashier United States, Bank St. Louis, - - -	500 00
1833. By draft on Government in favor of T. & R. Aull, - - -	400 00
1833. By draft on Government in favor of M. Martin, - - -	250 00
1833. By draft on Government in favor of Dr. Wm. S. May, - - -	220 25
1833. By draft on Government in favor of A. M. Morgan, - - -	440 00
1833. By draft on Government in favor of A. M. Morgan, - - -	1,083 76
1833. By draft on Government in favor of William Clark, - - -	1,655 29
1833. By draft on Government in favor of Thomas E. Wilson, - - -	850 00
1833. By draft on Government in favor of American Fur Company, - - -	131 78
1833. By draft on Government in favor of William C. Requa, - - -	438 00
1833. By draft on Government in favor of Thomas E. Wilson, - - -	187 59
<b>\$26,156 67</b>	<b>\$26,156 67</b>
September 30, 1833. By balance due the United States, - - -	3,927 44 $\frac{1}{2}$

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all public money received by us, and not heretofore accounted for.

WASHINGTON CITY, May 21, 1834.

H. L. ELLSWORTH, *Commissioner Indians, west.*





E. Thomasson,	-	For freight of 8 barrels whiskey seized by the agent,	-	6 00
James Thompson,	-	For stationery,	-	2 25
B. H. Smith,	-	For 15 days' services as express to Washington, Crawford, and Pope counties,	-	15 00
Looney Price,	-	For sending express for letters 17-times, and for horse feed furnished emigrants, &c.	-	49 62½
Toney Jolly,	-	For the hire of a horse sent on express 4 days,	-	2 00
Girth Jolly,	-	For keeping 4 horses that had been stolen from the Cherokees by the Osages,	-	6 00
John Jolly,	-	For subsisting a council of Cherokees, Creeks, and Senecas, to adjust some matters of interest between the parties,	-	69 12½
William Thornton,	-	For his services as interpreter in assisting the agent to prepare a census of the Western Cherokees, for payment of annuity for 1832 and 1833, viz. 138 days,	-	138 00
John Jolly,	-	For subsisting a council of the Cherokees, viz. 2,225 pounds beef and 16½ bushels meal,	-	99 75
Looney Price,	-	For subsistence furnished emigrants and other persons attending office, 855 meals,	-	171 00
Richard Hinson,	-	For this amount paid him for his improvements abandoned within the chartered limits of Georgia, under the treaty of 6th May, 1828, payable at the Cherokee agency, west,	-	3,674 00
R. Abby,	-	For premium and policy of insurance on \$4,100, from Natchez to Montgomery landing, &c.	-	31 75
R. S. Gibson,	-	For postage on public letters from August, 1830, to 7th September, 1832,	-	27 00
John Nick's estate,	-	For stationery,	-	11 93½
Looney Price,	-	For services as express three times to Fort Gibson, for letters,	-	4 31½
Charles Webber,	-	For 209 days' services as interpreter to investigate testimony offered in support of claims for depredations upon Cherokee stock,	-	209 00
Looney Price,	-	For 113 days' services as interpreter to take the census and pay out the annuities to heads of families,	-	113 00
Walter Webber,	-	For blacksmith work done at their shops for the use of the Cherokees,	-	301 17
S. C. Scott,	-	For 800 pounds iron furnished for the use of the Cherokees,	-	100 00
John Rogers,	-	For 147 meals furnished to the Cherokee council,	-	29 25
Charles Webber,	-	For expenses incurred in obtaining public funds from Natchez,	-	215 00
Same,	-	For 355 meals furnished to the Cherokees at the distribution of annuities,	-	71 00
George Vashon,	-	For this amount paid to them for their improvements, abandoned within the chartered limits of Georgia, under treaty of 6th May, 1828, payable at the Cherokee agency, west,	-	18,935 67½
Charles Webber,	-	For this amount paid to them, being their portion of the annuity due the Cherokee nation for the years 1832 and 1833,	-	8,797 19
Cherokee emigrants,	-	for the years 1832 and 1833,	-	6,166 66
Cherokees, west,	-	For payment of improvements and bounty, under treaty of 6th May, 1828, paid at the seat of Government in drafts by the agent, between the 1st October, 1832, and 30th September, 1833, accompanied by the certificates,	-	12,724 22½
Cherokee emigrants,	-		-	\$58,748 92

**THE UNITED STATES** in account current with **George Vashon**, for the year ending 30th September, 1833. 33

DR.

CR.

To payments made by me for the current expenses of the agency, and for improvements abandoned by Cherokee emigrants, between 1st October, 1832, and 30th September, 1833, per abstract, - - -		Oct. 1, 1832. By balance on hand from last quarter's accounts, - - -	\$15,783 33
Balance on hand, - - -		Nov. 9, 1832. By amount of warrant No. 1,775, - - -	20,700 00
	\$58,748 92	Jan. 11, 1833. By my draft of Thomas Lawson, - - -	2,000 00
	686 13 $\frac{1}{2}$	Jan. 11, 1833. By Treasury warrant No. 584, dated 23d March, 1833, - - -	2,044 17
		Jan. 11, 1833. By Treasury warrant No. 934, dated 25th April, 1833, - - -	5,433 33
		Nov. 15, 1833. By Treasury warrant No. 2,088, dated 11th September, 1833, - - -	750 00
		Nov. 15, 1833. By my drafts in favor of sundry persons, given in payment of improvements due to Cherokee emigrants, between 1st October, 1832, and 30th September, 1833, payable at the seat of Government, - - -	12,724 22 $\frac{1}{2}$
			\$59,435 05 $\frac{1}{2}$

I certify on honor that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits given embrace all the public money received by me, and not heretofore accounted for.

CHEROKEE NATION, AGENT'S OFFICE, December 27, 1833.

GEORGE VASHON, *Indian Agent Cherokees, west.*

Name		Address		City		State		Zip	
John Doe		123 Main St		New York		NY		10001	
Jane Smith		456 Elm St		Los Angeles		CA		90001	
George Brown		789 Oak St		Chicago		IL		60601	
Mary White		101 Pine St		Houston		TX		77001	
Robert Black		202 Cedar St		Phoenix		AZ		85001	
Susan Green		303 Birch St		Philadelphia		PA		19101	
David Lee		404 Spruce St		San Antonio		TX		78101	
Elizabeth Hall		505 Ash St		San Diego		CA		92101	
William King		606 Hickory St		Dallas		TX		75201	
Margaret Taylor		707 Walnut St		San Jose		CA		95101	
James Wilson		808 Maple St		Austin		TX		78701	
Patricia Moore		909 Cedar St		Jacksonville		FL		32201	
Richard Scott		1010 Elm St		Fort Worth		TX		76101	
Barbara Adams		1111 Oak St		Columbus		GA		31901	
Charles Baker		1212 Pine St		Indianapolis		IN		46201	
Dorothy Clark		1313 Birch St		San Francisco		CA		94101	
Edward Davis		1414 Spruce St		Seattle		WA		98101	
Frances Evans		1515 Ash St		Denver		CO		80201	
Gerald Foster		1616 Hickory St		Portland		OR		97201	
Helen Gibson		1717 Walnut St		Boston		MA		02101	
Irving Harris		1818 Maple St		New Orleans		LA		70101	
Julia Howard		1919 Cedar St		San Francisco		CA		94101	
Kenneth Ingram		2020 Elm St		Phoenix		AZ		85001	
Lillian Jones		2121 Oak St		San Antonio		TX		78101	
Milton Kelly		2222 Pine St		Dallas		TX		75201	
Norma Lewis		2323 Birch St		San Diego		CA		92101	
Oscar Miller		2424 Spruce St		Austin		TX		78701	
Pamela Nelson		2525 Ash St		Jacksonville		FL		32201	
Ralph Oliver		2626 Hickory St		Fort Worth		TX		76101	
Shirley Parker		2727 Walnut St		Columbus		GA		31901	
Timothy Quinn		2828 Maple St		Indianapolis		IN		46201	
Verna Reed		2929 Cedar St		San Francisco		CA		94101	
Walter Russell		3030 Elm St		Seattle		WA		98101	
Yvonne Scott		3131 Oak St		Denver		CO		80201	
Zachary Taylor		3232 Pine St		Portland		OR		97201	

